

Fill in this information to identify the case:

Debtor name DP Auto Sales, Ltd

United States Bankruptcy Court for the:
Western District of Texas

Case number (if known): 24-51135

Check if this is an amended filing

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- Schedule A/B: Assets—Real and Personal Property (Official Form 206A/B)
- Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D)
- Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)
- Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G)
- Schedule H: Codebtors (Official Form 206H)
- A Summary of Assets and Liabilities for Non-Individuals (Official Form 206A-Summary)
- Amended Schedule _____
- Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders (Official Form 204)
- Other document that requires a declaration _____

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 07/18/2024
MM/ DD/ YYYY

 /s/ Jody Anderson
Signature of individual signing on behalf of debtor

Jody Anderson
Printed name

President
Position or relationship to debtor

Fill in this information to identify the case:

Debtor Name	<u>DP Auto Sales, Ltd</u>		
United States Bankruptcy Court for the:	<u>Western</u>	District of	<u>Texas</u> (State)
Case number (If known):	<u>24-51135</u>		

Check if this is an amended filing

Official Form 206A/B**Schedule A/B: Assets — Real and Personal Property**

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 1: Cash and cash equivalents**1. Does the debtor have any cash or cash equivalents?**

No. Go to Part 2.

Yes. Fill in the information below.

All cash or cash equivalents owned or controlled by the debtor**Current value of debtor's interest****2. Cash on hand****3. Checking, savings, money market, or financial brokerage accounts (Identify all)**

Name of institution (bank or brokerage firm)

Type of account

Last 4 digits of account number

3.1. Plains Capital Checking account 6 5 1 8 \$8,491.03

4. Other cash equivalents (Identify all)

4.1

4.2

5. Total of Part 1

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

\$8,491.03**Part 2: Deposits and prepayments****6. Does the debtor have any deposits or prepayments?**

No. Go to Part 3.

Yes. Fill in the information below.

Current value of debtor's interest**7. Deposits, including security deposits and utility deposits**

Description, including name of holder of deposit

7.1 Foresight (FSG) \$760,000.00

Debtor DP Auto Sales, Ltd

Name

Case number (if known) 24-51135**8. Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent**

Description, including name of holder of prepayment

8.1 _____

8.2 _____

9. Total of Part 2

Add lines 7 through 8. Copy the total to line 81.

\$760,000.00**Part 3: Accounts receivable****10. Does the debtor have any accounts receivable?** No. Go to Part 4. Yes. Fill in the information below.**Current value of debtor's interest****11. Accounts receivable**

11a. 90 days old or less:	<u>unknown</u>	-	<u>unknown</u>	=..... →	<u>\$819,527.70</u>
	face amount		doubtful or uncollectible accounts		

11b. Over 90 days old:	<u>unknown</u>	-	<u>\$2,822.98</u>	=..... →	<u>\$2,822.98</u>
	face amount		doubtful or uncollectible accounts		

12. Total of Part 3

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

\$822,350.68**Part 4: Investments****13. Does the debtor own any investments?** No. Go to Part 5. Yes. Fill in the information below.**Valuation method used for current value****Current value of debtor's interest****14. Mutual funds or publicly traded stocks not included in Part 1**

Name of fund or stock:

14.1 _____

14.2 _____

15. Non-publicly traded stock and interests in incorporated and unincorporated businesses, including any interest in an LLC, partnership, or joint venture

Name of entity:

% of ownership:

15.1. _____

15.2. _____

16. Government bonds, corporate bonds, and other negotiable and non-negotiable instruments not included in Part 1

Describe:

Debtor DP Auto Sales, Ltd
NameCase number (if known) 24-51135

16.1 _____

16.2 _____

17. Total of Part 4

Add lines 14 through 16. Copy the total to line 83.

Part 5: Inventory, excluding agriculture assets**18. Does the debtor own any inventory (excluding agriculture assets)?** No. Go to Part 6. Yes. Fill in the information below.

General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest

19. Raw materials

MM / DD / YYYY

20. Work in progress

MM / DD / YYYY

21. Finished goods, including goods held for resale

MM / DD / YYYY

22. Other inventory or supplies

MM / DD / YYYY

23. Total of Part 5

Add lines 19 through 22. Copy the total to line 84.

24. Is any of the property listed in Part 5 perishable? No Yes**25. Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?** No Yes. Book value _____ Valuation method _____ Current value _____**26. Has any of the property listed in Part 5 been appraised by a professional within the last year?** No Yes**Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)****27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?** No. Go to Part 7. Yes. Fill in the information below.

Debtor DP Auto Sales, Ltd _____ Case number (if known) 24-51135 _____
Name _____

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
28. Crops—either planted or harvested	_____	_____	_____
29. Farm animals Examples: Livestock, poultry, farm-raised fish	_____	_____	_____
30. Farm machinery and equipment (Other than titled motor vehicles)	_____	_____	_____
31. Farm and fishing supplies, chemicals, and feed	_____	_____	_____
32. Other farming and fishing-related property not already listed in Part 6	_____	_____	_____
33. Total of Part 6 Add lines 28 through 32. Copy the total to line 85.			
34. Is the debtor a member of an agricultural cooperative?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Is any of the debtor's property stored at the cooperative? <input type="checkbox"/> No <input type="checkbox"/> Yes		
35. Has any of the property listed in Part 6 been purchased within 20 days before the bankruptcy was filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Book value _____ Valuation method _____ Current value _____		
36. Is a depreciation schedule available for any of the property listed in Part 6?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
37. Has any of the property listed in Part 6 been appraised by a professional within the last year?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Part 7: Office furniture, fixtures, and equipment; and collectibles			
38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?	<input type="checkbox"/> No. Go to Part 8. <input checked="" type="checkbox"/> Yes. Fill in the information below.		
General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39. Office furniture	_____	_____	_____

Debtor DP Auto Sales, Ltd
NameCase number (if known) 24-51135

See Attachment A		<u>unknown</u>	<u>\$139,720.66</u>
40. Office fixtures			
41. Office equipment, including all computer equipment and communication systems equipment and software			
42. Collectibles Examples: Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles			
42.1		<u> </u>	<u> </u>
42.2		<u> </u>	<u> </u>
42.3		<u> </u>	<u> </u>
43. Total of Part 7			
Add lines 39 through 42. Copy the total to line 86.			<u>\$139,720.66</u>
44. Is a depreciation schedule available for any of the property listed in Part 7?			
<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes			
45. Has any of the property listed in Part 7 been appraised by a professional within the last year?			
<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes			
Part 8: Machinery, equipment, and vehicles			
46. Does the debtor own or lease any machinery, equipment, or vehicles?			
<input type="checkbox"/> No. Go to Part 9. <input checked="" type="checkbox"/> Yes. Fill in the information below.			
General description Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)		Net book value of debtor's interest (Where available)	Valuation method used for current value
47. Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles		Current value of debtor's interest	
47.1 <u>2016 Dodge Dart / VIN: 1C3CDFAA2GD736568</u>		<u>unknown</u>	<u>\$6,275.00</u>
47.2 <u>2016 Hyundai Sonata / VIN: 5NPE24AF3GH329380</u>		<u>unknown</u>	<u>\$6,800.00</u>
47.3 <u>2014 Toyota COROLLA / VIN: 5YFBURHE8EP098371</u>		<u>unknown</u>	<u>\$9,250.00</u>
47.4 <u>2012 Chevrolet EQUINOX / VIN: 2GNALPEK8C6129427</u>		<u>unknown</u>	<u>\$5,150.00</u>
47.5 <u>2017 Acura GRAND CHEROK / VIN: 1C4RJEAG6HC846494</u>		<u>unknown</u>	<u>\$16,700.00</u>
47.6 <u>2016 Chevrolet MALIBU / VIN: 1G1ZB5ST2GF203445</u>		<u>unknown</u>	<u>\$8,625.00</u>
47.7 <u>2018 Chevrolet SONIC / VIN: 1G1JD5SG2J4110597</u>		<u>unknown</u>	<u>\$9,575.00</u>

Debtor DP Auto Sales, Ltd Case number (if known) 24-51135
 Name _____

47.8	<u>2014 Kia SOUL / VIN: KNDJN2A28E7001543</u>	unknown	KBB	\$4,625.00
47.9	<u>2015 Chevrolet CAPTIVA / VIN: 3GNAL3EK7FS520826</u>	unknown	KBB	\$2,875.00
47.10	<u>2014 Dodge DART / VIN: 1C3CDFBB2ED669748</u>	unknown	KBB	\$5,225.00
47.11	<u>2012 Chevrolet SONIC / VIN: 1G1JC6SH1C4149394</u>	unknown	KBB	\$2,975.00
47.12	<u>2012 Jeep LIBERTY / VIN: 1C4PJLAK2CW120770</u>	unknown	KBB	\$4,325.00
47.13	<u>2012 Nissan SENTRA / VIN: 3N1AB6AP5CL768130</u>	unknown		\$3,525.00
47.14	<u>2011 Alfa Romeo MAZDA2 / VIN: JM1DE1HY4B0125539</u>	unknown		\$2,075.00
47.15	<u>2013 Nissan EDGE / VIN: 2FMDK3AK2DBC45539</u>	unknown		unknown
47.16	<u>2013 Ford FLEX / VIN: 2FMGK5D86DBD29596</u>	unknown		unknown
47.17	<u>2016 Acura PATRIOT / VIN: 1C4NJRFB1GD654685</u>	unknown		unknown
47.18	<u>2016 Lincoln MKX / VIN: 2LMTJ6KR9GBL62314</u>	unknown		unknown
47.19	<u>2016 Hyundai SONATA / VIN: 5NPE34AF4GH371683</u>	unknown		\$9,450.00
47.20	<u>2017 Dodge JOURNEY / VIN: 3C4PDCAB7HT560259</u>	unknown		unknown
47.21	<u>2017 Chevrolet SONIC / VIN: 1G1JC5SH1E4216184</u>	unknown		\$3,650.00
47.22	<u>2012 Jeep COMPASS / VIN: 1C4NJCBA3CD727091</u>	unknown		unknown
47.23	<u>2011 Chevrolet IMPALA / VIN: 2G1WD5EM3B1172143</u>	unknown		unknown
47.24	<u>2013 Dodge DART / VIN: 1C3CDFAA3DD287705</u>	unknown		unknown
47.25	<u>2011 Mazda 3 / VIN: JM1BL1VF3B1408461</u>	unknown		\$3,700.00
47.26	<u>2014 Nissan Maxima / VIN: 1N4AA5AP8EC915023</u>	unknown		unknown
47.27	<u>2014 Chrysler 200 / VIN: 1C3CCBBB3EN102020</u>	unknown		unknown
47.28	<u>2014 Chevrolet CAPTIVA / VIN: 3GNAL3EK8ES648944</u>	unknown		unknown
47.29	<u>2012 Ford FUSION / VIN: 3FAHP0GA9CR107202</u>	unknown		unknown
47.30	<u>2011 Buick REGAL / VIN: W04GN5EC4B1084170</u>	unknown		unknown
47.31	<u>2010 Ford FUSION / VIN: 3FAHP0HG8AR101181</u>	unknown		unknown
47.32	<u>2014 Chrysler TOWN & COUNT / VIN: 2C4RC1CG2ER115712</u>	unknown		unknown
47.33	<u>2014 Chrysler TOWN & COUNT / VIN: 2C4RC1BG5ER292269</u>	unknown		unknown
47.34	<u>2013 Ford FUSION / VIN: 3FA6P0HR3DR262728</u>	unknown		unknown
47.35	<u>2014 Chrysler 200 / VIN: 1C3CCBCG7EN120594</u>	unknown		unknown
47.36	<u>2014 Chevrolet CRUZE / VIN: 1G1PC5SB0E7240318</u>	unknown		unknown
47.37	<u>2019 Nissan VERSA / VIN: 3N1CN7AP7KL813167</u>	unknown		\$10,750.00

Debtor DP Auto Sales, Ltd Case number (if known) 24-51135
 Name _____

47.39	<u>2013 Buick ENCORE / VIN: KL4CJBSB7DB190453</u>	unknown	_____	\$7,825.00
47.40	<u>2014 Chevrolet CRUZE / VIN: 1G1PE5SB7E7418123</u>	unknown	_____	\$3,500.00
47.41	<u>2013 GMC TERRAIN / VIN: 2GKALSEK1D6113040</u>	unknown	_____	\$6,975.00
47.42	<u>2011 Volkswagen JETTA / VIN: 3VW2K7AJ2BM379552</u>	unknown	_____	unknown
47.43	<u>2014 Hyundai SONATA / VIN: 5NPEB4AC9EH812665</u>	unknown	_____	\$5,750.00
47.44	<u>2013 Chrysler 200 / VIN: 1C3CCBAB7DN765249</u>	unknown	_____	unknown
47.45	<u>2012 Nissan ALTIMA / VIN: 1N4AL2AP4CN481208</u>	unknown	_____	\$3,725.00
47.46	<u>2014 Nissan JUKE / VIN: JN8AF5MR9ET352576</u>	unknown	_____	unknown
47.47	<u>2008 Volkswagen JETTA / VIN: 3VWJM71KX8M107662</u>	unknown	_____	\$1,200.00
47.48	<u>2016 Dodge GRAND CARAVA / VIN: 2C4RDGBG6GR139337</u>	unknown	_____	\$9,425.00
47.49	<u>2015 Dodge JOURNEY / VIN: 3C4PDCBG2FT630046</u>	unknown	_____	\$5,175.00
47.50	<u>2017 Chevrolet EQUINOX / VIN: 2GNALCEK9H1502679</u>	unknown	_____	unknown
47.51	<u>2013 Nissan ALTIMA / VIN: 1N4AL3AP5DN542086</u>	unknown	_____	unknown
47.52	<u>2018 Chevrolet MALIBU / VIN: 1G1ZD5ST4JF152998</u>	unknown	_____	\$11,800.00
47.53	<u>2015 Mazda 5 / VIN: JM1CW2CL3F0189071</u>	unknown	_____	unknown
47.54	<u>2015 Dodge GRAND CARAVA / VIN: 2C4RDGBG0FR605374</u>	unknown	_____	unknown
47.55	<u>2012 Chrysler 200 / VIN: 1C3CCBAB6CN207665</u>	unknown	_____	\$2,825.00
47.56	<u>2017 Chevrolet TRAX / VIN: 3GNCJLSB8HL165374</u>	unknown	_____	unknown
47.57	<u>2012 Buick ENCLAVE / VIN: 5GAKRDED9CJ162775</u>	unknown	_____	unknown
47.58	<u>2015 Chevrolet CAPTIVA / VIN: 3GNAL2EK0FS507717</u>	unknown	_____	unknown
47.59	<u>2013 Hyundai ELANTRA / VIN: 5NPDH4AE3DH418430</u>	unknown	_____	unknown
47.60	<u>2015 Ford FUSION / VIN: 3FA6P0G77FR210635</u>	unknown	_____	unknown
47.61	<u>2011 Chevrolet CRUZE / VIN: 1G1PC5SH2B7101291</u>	unknown	_____	\$2,625.00
47.62	<u>2017 Jeep RENEGADE / VIN: ZACCJADB9HPF04029</u>	unknown	_____	unknown
47.63	<u>2010 Acura ALTIMA / VIN: 1N4AL2AP8AN531251</u>	unknown	_____	unknown
47.64	<u>2015 Kia FORTE / VIN: KNAFK4A63F5357793</u>	unknown	_____	unknown
47.65	<u>2013 Hyundai TUCSON / VIN: KM8JT3AB9DU755512</u>	unknown	_____	unknown
47.66	<u>2012 Chevrolet EQUINOX / VIN: 2GNALBEK0C6361863</u>	unknown	_____	unknown
47.67	<u>2012 Nissan ALTIMA / VIN: 1N4AL2AP1CN447050</u>	unknown	_____	unknown
47.68	<u>2012 Chrysler 200 / VIN: 1C3CCBABXCN261986</u>	unknown	_____	unknown

Debtor

DP Auto Sales, Ltd

Name _____

Case number (*if known*) **24-51135**

47.70	2012 Chrysler TOWN & COUNT / VIN: <u>2C4RC1BG1CR185734</u>	unknown	_____	\$3,600.00
47.71	2011 Dodge JOURNEY / VIN: <u>3D4PG1FG6BT505585</u>	unknown	_____	\$1,575.00
47.72	2015 Ford ESCAPE / VIN: <u>1FMCU0G76FUA24711</u>	unknown	_____	\$5,575.00
47.73	2013 Dodge CHARGER / VIN: <u>2C3CDXBG3DH578068</u>	unknown	_____	unknown
47.74	2010 Volkswagen ROUTAN / VIN: <u>2V4RW3D15AR333253</u>	unknown	_____	\$1,800.00
47.75	2013 Dodge DART / VIN: <u>1C3CDFCH4DD293734</u>	unknown	_____	\$3,300.00
47.76	2016 Chevrolet IMPALA LIMIT / VIN: <u>2G1WB5E33G1114683</u>	unknown	_____	\$4,675.00
47.77	2014 Dodge JOURNEY / VIN: <u>3C4PDCAB1ET134045</u>	unknown	_____	\$4,425.00
47.78	2014 Ford FUSION / VIN: <u>3FA6P0HD9ER140753</u>	unknown	_____	unknown
47.79	2014 Nissan VERSA / VIN: <u>3N1CN7AP3EL804826</u>	unknown	_____	unknown
47.80	2011 Chevrolet MALIBU / VIN: <u>1G1ZC5E15BF136551</u>	unknown	_____	unknown
47.81	2012 Chevrolet CRUZE / VIN: <u>1G1PG5SC1C7243397</u>	unknown	_____	\$4,375.00
47.82	2013 Dodge DART / VIN: <u>1C3CDFAH6DD316918</u>	unknown	_____	\$2,800.00
47.83	2015 Kia SOUL / VIN: <u>KNDJN2A29F7153431</u>	unknown	_____	\$4,800.00
47.84	2015 Hyundai ELANTRA / VIN: <u>KMHDH4AEXFU280177</u>	unknown	_____	\$6,500.00
47.85	2011 Cadillac SRX / VIN: <u>3GYFNDEYXBS519953</u>	unknown	_____	\$4,550.00
47.86	2014 Dodge AVENGER / VIN: <u>1C3CDZAB0EN149447</u>	unknown	_____	\$4,350.00
47.87	2014 Chevrolet CRUZE / VIN: <u>1G1PC5SB1E7112878</u>	unknown	_____	\$4,450.00
47.88	2008 Volkswagen RABBIT / VIN: <u>WVWBB71K88W007850</u>	unknown	_____	\$1,600.00
47.89	2014 Chevrolet CRUZE / VIN: <u>1G1PC5SB4E7184304</u>	unknown	_____	\$4,225.00
47.90	2016 Chrysler 200 / VIN: <u>1C3CCCAB9GN130219</u>	unknown	_____	\$8,575.00
47.91	2015 Chevrolet CRUZE / VIN: <u>1G1PC5SB3F7277591</u>	unknown	_____	\$5,000.00
47.92	2016 Jeep PATRIOT / VIN: <u>1C4NJPBA4GD601478</u>	unknown	_____	\$5,675.00
47.93	2018 Hyundai SANTA FE SPO / VIN: <u>5XYZT3LB1JG527022</u>	unknown	_____	\$12,700.00
47.94	2011 Hyundai ELANTRA / VIN: <u>KMHDH4AE3BU142264</u>	unknown	_____	\$3,775.00
47.95	2013 Dodge AVENGER / VIN: <u>1C3CDZABXDN650862</u>	unknown	_____	\$4,225.00
47.96	2015 Acura ILX / VIN: <u>19VDE1F34FE005902</u>	unknown	_____	\$8,825.00
47.97	2013 Chevrolet IMPALA / VIN: <u>2G1WC5E37D1177147</u>	unknown	_____	\$6,275.00
47.98	2015 KIA RIO / VIN: <u>KNADM4A38F6483715</u>	unknown	_____	\$3,800.00
47.99	2015 Ford TAURUS / VIN: <u>1FAHP2E86FG196332</u>	unknown	_____	\$7,050.00

Debtor

DP Auto Sales, Ltd

Name

Case number (if known) 24-51135

47.10	<u>2011 Nissan MAXIMA / VIN: 1N4AA5AP3BC829825</u>	unknown		\$4,875.00
47.10	<u>2013 Dodge AVENGER / VIN: 1C3CDZABXDN571773</u>	unknown		\$3,475.00
47.10	<u>2012 Nissan ALTIMA / VIN: 1N4AL2AP6CN446394</u>	unknown		\$3,525.00
47.10	<u>2014 Chevrolet IMPALA LIMIT / VIN: 2G1WA5E30E1127228</u>	unknown		\$7,225.00
47.10	<u>2016 Kia SORENTO / VIN: 5XYPG4A37GG081836</u>	unknown		\$11,600.00
47.10	<u>2009 Toyota CAMRY / VIN: 4T1BE46KX9U870494</u>	unknown		unknown
47.10	<u>2012 Nissan ALTIMA / VIN: 1N4AL2AP6CN456844</u>	unknown		\$2,925.00
47.10	<u>2014 Chrysler 200 / VIN: 1C3CCBAB5EN212116</u>	unknown		\$3,200.00
47.10	<u>2013 Hyundai ELANTRA / VIN: KMHDH4AE7DU498591</u>	unknown		\$4,525.00
47.10	<u>2017 Dodge JOURNEY / VIN: 3C4PDCBB2HT01981</u>	unknown		\$9,400.00
47.11	<u>2016 Hyundai SONATA / VIN: 5NPE34AF6GH298137</u>	unknown		\$10,250.00
47.11	<u>2015 Nissan ALTIMA / VIN: 1N4AL3AP1FN334239</u>	unknown		\$5,925.00
47.11	<u>2015 Dodge JOURNEY / VIN: 3C4PDCGB6FT689601</u>	unknown		\$7,400.00
47.11	<u>2016 Kia OPTIMA / VIN: 5XXGT4L31GG051597</u>	unknown		\$8,225.00
47.11	<u>2015 Chevrolet TRAX / VIN: 3GNCJKSBXFL254385</u>	unknown		\$5,025.00
47.11	<u>2011 Hyundai ELANTRA / VIN: KMHDH4AE4BU169988</u>	unknown		\$4,100.00
47.11	<u>2014 Dodge GRAND CARAVA / VIN: 2C4RDGBG7ER101984</u>	unknown		\$4,025.00
47.11	<u>2013 Chevrolet MALIBU / VIN: 1G11H5SA1DF259396</u>	unknown		\$4,575.00
47.11	<u>2011 Nissan ALTIMA / VIN: 1N4AL2AP7BN461419</u>	unknown		\$2,125.00
47.11	<u>2013 Toyota SCION XD / VIN: JTKKUPB43D1037736</u>	unknown		\$7,950.00
47.12	<u>2016 Dodge DART / VIN: 1C3CDFBBXGD680984</u>	unknown		\$5,000.00
47.12	<u>2013 Ford EDGE / VIN: 2FMDK3KC4DBA26055</u>	unknown		\$6,750.00
47.12	<u>2011 GMC ACADIA / VIN: 1GKKRSED3BJ340430</u>	unknown		\$3,875.00
47.12	<u>2017 Hyundai ELANTRA / VIN: 5NPD74LF9HH175849</u>	unknown		\$6,625.00
47.12	<u>2014 Ford TAURUS / VIN: 1FAHP2F8XEG176520</u>	unknown		\$7,825.00
47.12	<u>2015 Acura CHEROKEE / VIN: 1C4PJLAB5FW658013</u>	unknown		\$10,100.00
47.12	<u>2015 Kia OPTIMA / VIN: 5XXGN4A71FG518807</u>	unknown		\$6,875.00
47.12	<u>2016 Hyundai SONATA / VIN: 5NPE24AF5GH329851</u>	unknown		\$8,150.00
47.12	<u>2013 Kia OPTIMA / VIN: KNAGM4A74D5328291</u>	unknown		\$5,725.00
47.12	<u>2012 Hyundai VELOSTER / VIN: KMHTC6AD8CU075062</u>	unknown		\$3,050.00

Debtor

DP Auto Sales, Ltd

Name

Case number (if known) 24-51135

47.13	<u>2009 Volkswagen JETTA / VIN: 3VWJM71K29M165251</u>	unknown		\$1,650.00
47.13	<u>2014 Jeep COMPASS / VIN: 1C4NJCEA8ED681613</u>	unknown		\$7,350.00
47.13	<u>2015 Kia OPTIMA / VIN: KNAGM4A76F5528186</u>	unknown		\$6,525.00
47.13	<u>2018 Hyundai SONATA / VIN: 5NPE34AF2JH614060</u>	unknown		\$12,500.00
47.13	<u>2014 Dodge DART / VIN: 1C3CDFBB8ED699661</u>	unknown		\$4,425.00
47.13	<u>2011 Ford EDGE / VIN: 2FMDK3JC9BBB43970</u>	unknown		\$3,875.00
47.13	<u>2013 Chrysler 200 / VIN: 1C3CCBBB2DN588608</u>	unknown		\$4,725.00
47.13	<u>2016 Jeep PATRIOT / VIN: 1C4NJPBB3GD569938</u>	unknown		\$5,525.00
47.13	<u>2012 Chrysler 300 / VIN: 2C3CCAAG8CH142574</u>	unknown		\$4,750.00
47.14	<u>2014 Kia OPTIMA / VIN: 5XXGM4A73EG305178</u>	unknown		\$6,875.00
47.14	<u>2010 Ford ESCAPE / VIN: 1FMCU0DG2AKB64554</u>	unknown		\$4,250.00
47.14	<u>2013 Chevrolet CRUZE / VIN: 1G1PA5SG9D7302878</u>	unknown		\$4,250.00
47.14	<u>2015 Ford FOCUS / VIN: 1FADP3F24FL356973</u>	unknown		\$5,550.00
47.14	<u>2018 Dodge JOURNEY / VIN: 3C4PDCAB6JT474267</u>	unknown		\$8,450.00
47.14	<u>2015 Kia SORENTO / VIN: 5XYKT3A65FG620219</u>	unknown		\$6,125.00
47.14	<u>2016 Chevrolet CRUZE LIMITE / VIN: 1G1PC5SH3G7167405</u>	unknown		\$5,200.00
47.14	<u>2012 Nissan ALTIMA / VIN: 1N4AL2AP2CC210448</u>	unknown		\$3,475.00
47.14	<u>2013 Hyundai ELANTRA / VIN: KMHDH4AE3DU847634</u>	unknown		\$5,825.00
47.14	<u>2018 Buick ENCORE / VIN: KL4CJCSB7JB525552</u>	unknown		\$11,000.00
47.15	<u>2014 Jeep PATRIOT / VIN: 1C4NJPBB0ED618638</u>	unknown		\$4,175.00
47.15	<u>2011 Mazda CX-7 / VIN: JM3ER2A51B0379781</u>	unknown		\$4,650.00
47.15	<u>2012 Ford FUSION / VIN: 3FAHP0HA0CR217991</u>	unknown		\$4,975.00
47.15	<u>2013 Chevrolet SONIC / VIN: 1G1JC5SH3D4132379</u>	unknown		\$3,425.00
47.15	<u>2013 Chrysler 200 / VIN: 1C3CCBBB9DN631938</u>	unknown		\$3,925.00
47.15	<u>2014 Dodge AVENGER / VIN: 1C3CDZAB7EN148943</u>	unknown		\$2,775.00
47.15	<u>2015 Kia SOUL / VIN: KNDJX3A55F7769220</u>	unknown		\$9,450.00
47.15	<u>2011 Chevrolet EQUINOX / VIN: 2CNALDEC0B6221075</u>	unknown		\$2,900.00
47.15	<u>2014 Ford FUSION / VIN: 1FA6P0H71E5378528</u>	unknown		\$7,125.00
47.15	<u>2013 Hyundai ACCENT / VIN: KMHCT4AE9DU332213</u>	unknown		\$4,050.00
47.16	<u>2013 Hyundai ELANTRA / VIN: 5NPDH4AE9DH448404</u>	unknown		unknown

Debtor

DP Auto Sales, Ltd

Name

Case number (if known) 24-51135

47.16	<u>2012 Chevrolet MALIBU / VIN: 1G1ZB5E04CF150002</u>	unknown	\$4,575.00
47.16	<u>2013 Dodge DART / VIN: 1C3CDFBA2DD289377</u>	unknown	\$4,450.00
47.16	<u>2013 Hyundai ACCENT / VIN: KMHCT4AE3DU476694</u>	unknown	\$3,925.00
47.16	<u>2016 Kia SOUL / VIN: KNDJP3A54G7275612</u>	unknown	\$10,650.00
47.16	<u>2011 Ford FUSION / VIN: 3FAHP0HAXBR160682</u>	unknown	\$3,850.00
47.16	<u>2011 Nissan ALTIMA / VIN: 1N4AL2AP1BN418422</u>	unknown	\$2,600.00
47.16	<u>2017 Hyundai TUCSON / VIN: KM8J33A49HU289135</u>	unknown	\$13,250.00
47.16	<u>2012 Chrysler 200 / VIN: 1C3CCBBB7CN199946</u>	unknown	\$4,825.00
47.17	<u>2012 Mazda 3 / VIN: JM1BL1V76C1549082</u>	unknown	\$3,900.00
47.17	<u>2015 Chevrolet MALIBU / VIN: 1G11B5SL4FF100944</u>	unknown	\$9,150.00
47.17	<u>2012 Chevrolet CRUZE / VIN: 1G1PF5SC1C7135364</u>	unknown	\$3,600.00
47.17	<u>2012 Chevrolet EQUINOX / VIN: 2GNALPEK8C1294553</u>	unknown	\$4,750.00
47.17	<u>2013 Chevrolet EQUINOX / VIN: 2GNALDEK9D6154773</u>	unknown	\$5,100.00
47.17	<u>2010 Mazda 3 / VIN: JM1BL1SF6A1160094</u>	unknown	\$3,275.00
47.17	<u>2013 Chrysler 200 / VIN: 1C3CCBCG5DN522676</u>	unknown	\$4,250.00
47.17	<u>2014 Dodge AVENGER / VIN: 1C3CDZAB7EN234351</u>	unknown	\$3,075.00
47.17	<u>2015 Dodge JOURNEY / VIN: 3C4PDCBG7FT577246</u>	unknown	\$3,875.00
47.17	<u>2016 Chevrolet CRUZE LIMITE / VIN: 1G1PC5SH6G7212353</u>	unknown	\$4,650.00
47.18	<u>2013 Ford ESCAPE / VIN: 1FMCU0F75DUA39859</u>	unknown	\$3,400.00
47.18	<u>2009 Dodge AVENGER / VIN: 1B3LC56D69N539509</u>	unknown	\$2,400.00
47.18	<u>2015 Ford FOCUS / VIN: 1FADP3K20FL374652</u>	unknown	\$4,275.00
47.18	<u>2014 Kia SPORTAGE / VIN: KNDPB3AC5E7596739</u>	unknown	\$7,475.00
47.18	<u>2013 Dodge AVENGER / VIN: 1C3CDZAB5DN650798</u>	unknown	\$3,275.00
47.18	<u>2011 Volkswagen ROUTAN / VIN: 2V4RW3DG1BR670346</u>	unknown	\$2,525.00
47.18	<u>2012 Nissan ROGUE / VIN: JN8AS5MT0CW281805</u>	unknown	\$4,050.00
47.18	<u>2015 Dodge DART / VIN: 1C3CDFBB8FD405841</u>	unknown	\$5,475.00
47.18	<u>2012 Chrysler 200 / VIN: 1C3CCBBB7CN199820</u>	unknown	\$3,350.00
47.18	<u>2013 Dodge JOURNEY / VIN: 3C4PDCAB3DT565341</u>	unknown	\$5,600.00
47.19	<u>2008 Buick LUCERNE / VIN: 1G4HD57228U189391</u>	unknown	\$4,625.00
47.19	<u>2011 Mazda CX-7 / VIN: JM3ER2B55B0370175</u>	unknown	\$5,200.00

Debtor DP Auto Sales, Ltd Case number (if known) 24-51135

Name

47.19 <u>2009 Volkswagen TIGUAN / VIN: WVGAV75N59W524950</u>	<u>unknown</u>	<u>unknown</u>
47.19 <u>2013 Dodge DART / VIN: 1C3CDFCA5DD131503</u>	<u>unknown</u>	<u>unknown</u>
47.19 <u>2014 Jeep PATRIOT / VIN: 1C4NJPBAXED505058</u>	<u>unknown</u>	<u>unknown</u>
47.19 <u>2012 Ford FUSION / VIN: 3FAHP0HAXCR230957</u>	<u>unknown</u>	<u>unknown</u>
47.19 <u>2007 Hyundai SANTA FE / VIN: 5NMSH13E17H016961</u>	<u>unknown</u>	<u>unknown</u>
47.19 <u>2012 Ford FUSION / VIN: 3FAHP0KC7CR415929</u>	<u>unknown</u>	\$4,950.00
47.19 <u>2014 Chrysler 200 / VIN: 1C3CCBAB7EN238054</u>	<u>unknown</u>	<u>unknown</u>
47.20 <u>2013 Chevrolet CRUZE / VIN: 1G1PC5SB3D7226587</u>	<u>unknown</u>	<u>unknown</u>
47.20 <u>2013 Mazda 3 / VIN: JM1BL1W79D1757652</u>	<u>unknown</u>	<u>unknown</u>
47.20 <u>2010 Acura FUSION / VIN: 3FAHP0JG9AR149122</u>	<u>unknown</u>	<u>unknown</u>
47.20 <u>2009 Volkswagen JETTA / VIN: 3VWRM71K79M149856</u>	<u>unknown</u>	<u>unknown</u>
47.20 <u>2012 Volkswagen CC / VIN: wwhn7an2ce510252</u>	<u>unknown</u>	<u>unknown</u>
47.20 <u>2016 Jeep PATRIOT / VIN: 1C4NJPBA7GD698207</u>	<u>unknown</u>	\$4,750.00
47.20 <u>2010 Honda CIVIC / VIN: 2hgfg1b62ah515867</u>	<u>unknown</u>	<u>unknown</u>
47.20 <u>2014 Chevrolet IMPALA LIMIT / VIN: 2G1WC5E31E1173404</u>	<u>unknown</u>	\$8,850.00
47.20 <u>2016 Ford Edge / Company Vehicle 1</u>	<u>unknown</u>	\$7,500.00
47.20 <u>Mercedes-Benz / Company Vehicle 2</u>	<u>unknown</u>	\$29,000.00
47.21 <u>2022 Nissan Leaf / VIN: 1N4BZ1BV5NC550920 Company Vehicle 3</u>	<u>unknown</u>	\$20,000.00
47.21 <u>2015 Ford Edge / VIN: 2FMTK3G88FBC26245 Company Vehicle 4</u>	<u>unknown</u>	\$5,000.00
47.21 <u>2012 Hyundai Equus / VIN: KMHGH4JH6CU052602 Company Vehicle 5</u>	<u>unknown</u>	\$12,000.00
48. <u>Watercraft, trailers, motors, and related accessories Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels</u>		
48.1		
48.2		
49. <u>Aircraft and accessories</u>		
49.1		
49.2		
50. <u>Other machinery, fixtures, and equipment (excluding farm machinery and equipment)</u>		

Debtor DP Auto Sales, Ltd _____ Case number (if known) 24-51135 _____
 Name _____

51. **Total of Part 8** _____ **\$892,175.00** _____
 Add lines 47 through 50. Copy the total to line 87.

52. **Is a depreciation schedule available for any of the property listed in Part 8?**

- No
 Yes

53. **Has any of the property listed in Part 8 been appraised by a professional within the last year?**

- No
 Yes

Part 9: Real property

54. **Does the debtor own or lease any real property?**

- No. Go to Part 10.
 Yes. Fill in the information below.

55. **Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest**

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
55.1 50 BOBCAT PASS - 77.794 Acres / 50 Bobcat Trl Santa Fe, NM 87505	<u>Fee Simple</u>	<u>unknown</u>	<u>Bank Appraisal</u>	<u>\$800,000.00</u>
55.2 110 BOBCAT PASS - 16.692 Acres / 110 BOBCAT PASS Santa Fe, NM 87505	<u>Fee Simple</u>	<u>unknown</u>		<u>unknown</u>

56. **Total of Part 9** _____ **\$800,000.00** _____

Add the current value on lines 55.1 through 55.6 and entries from any additional sheets. Copy the total to line 88.

57. **Is a depreciation schedule available for any of the property listed in Part 9?**

- No
 Yes

58. **Has any of the property listed in Part 9 been appraised by a professional within the last year?**

- No
 Yes

Part 10: Intangibles and intellectual property

59. **Does the debtor have any interests in intangibles or intellectual property?**

- No. Go to Part 11.
 Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
---------------------	--	---	------------------------------------

60. **Patents, copyrights, trademarks, and trade secrets**

Debtor DP Auto Sales, Ltd _____ Case number (if known) 24-51135
 Name _____

61. Internet domain names and websites	_____	_____	_____
62. Licenses, franchises, and royalties <u>3 franchise stores</u>	<u>unknown</u>	_____	<u>unknown</u>
63. Customer lists, mailing lists, or other compilations	_____	_____	_____
64. Other intangibles, or intellectual property	_____	_____	_____
65. Goodwill	_____	_____	_____
66. Total of Part 10 Add lines 60 through 65. Copy the total to line 89.	<input type="text"/>		
67. Do your lists or records include personally identifiable information of customers (as defined in 11 U.S.C. §§ 101(41A) and 107)? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes			
68. Is there an amortization or other similar schedule available for any of the property listed in Part 10? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes			
69. Has any of the property listed in Part 10 been appraised by a professional within the last year? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes			
Part 11: All other assets			
70. Does the debtor own any other assets that have not yet been reported on this form? Include all interests in executory contracts and unexpired leases not previously reported on this form. <input checked="" type="checkbox"/> No. Go to Part 12. <input type="checkbox"/> Yes. Fill in the information below.	<input type="text"/> Current value of debtor's interest		
71. Notes receivable Description (include name of obligor)	Total face amount	- doubtful or uncollectible amount	= <input type="text"/>
72. Tax refunds and unused net operating losses (NOLs) Description (for example, federal, state, local)	Tax year <input type="text"/>		

Debtor **DP Auto Sales, Ltd**

DP Auto Sales, Ltd

Name _____

Case number (*if known*) **24-51135**

<hr/> <hr/>	Tax year _____ Tax year _____	<hr/> <hr/>
73. Interests in insurance policies or annuities		
<hr/>		
74. Causes of action against third parties (whether or not a lawsuit has been filed)		
<hr/>		
Nature of claim _____		
Amount requested _____		
75. Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims		
<hr/>		
Nature of claim _____		
Amount requested _____		
76. Trusts, equitable or future interests in property		
<hr/>		
<hr/>		
77. Other property of any kind not already listed Examples: Season tickets, country club membership		
<hr/>		
<hr/>		
78. Total of Part 11		
Add lines 71 through 77. Copy the total to line 90.		
<hr/>		
79. Has any of the property listed in Part 11 been appraised by a professional within the last year?		
<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

Debtor DP Auto Sales, Ltd
 Name _____

Case number (if known) 24-51135

Part 12: Summary

In Part 12 copy all of the totals from the earlier parts of the form.

Type of property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. Copy line 5, Part 1.	<u>\$8,491.03</u>	
81. Deposits and prepayments. Copy line 9, Part 2.	<u>\$760,000.00</u>	
82. Accounts receivable. Copy line 12, Part 3.	<u>\$822,350.68</u>	
83. Investments. Copy line 17, Part 4.		
84. Inventory. Copy line 23, Part 5.		
85. Farming and fishing-related assets. Copy line 33, Part 6.		
86. Office furniture, fixtures, and equipment; and collectibles. Copy line 43, Part 7.	<u>\$139,720.66</u>	
87. Machinery, equipment, and vehicles. Copy line 51, Part 8.	<u>\$892,175.00</u>	
88. Real property. Copy line 56, Part 9.....	→	<u>\$800,000.00</u>
89. Intangibles and intellectual property. Copy line 66, Part 10.	<u>unknown</u>	
90. All other assets. Copy line 78, Part 11.	+ <u> </u>	
91. Total. Add lines 80 through 90 for each column.....91a.	<u>\$2,622,737.37</u>	+ 91b. <u>\$800,000.00</u>
92. Total of all property on Schedule A/B. Lines 91a + 91b = 92.		<u>\$3,422,737.37</u>

Date Acquired		Value
Signs		
Southwest Military TX109 001		
4/1/2019	BYRIDER BANNERS	\$0.00
5/21/2019	BYRIDER WINDOW DECALS	\$0.00
4/2/2020	NEW SIGNAGE PERMITS	\$68.68
5/1/2020	NEW SIGNAGE DEPOSIT	\$3,990.64
7/1/2020	NEW SIGNAGE	\$297.79
9/1/2020	NEW SIGNAGE	\$79.44
5/6/2021	NEW BYRIDER BANNERS	\$893.38
		<hr/>
		\$5,329.93
Weidner Road & I35 TX115 002		
4/1/2019	BYRIDER BANNERS	\$0.00
5/21/2019	BYRIDER WINDOW DECALS	\$0.00
4/2/2020	NEW SIGNAGE PERMITS	\$37.10
5/1/2020	NEW SIGNAGE DEPOSIT	\$3,149.94
7/1/2020	NEW SIGNAGE	\$1,397.61
8/1/2020	NEW SIGNAGE	\$108.70
5/6/2021	NEW BYRIDER BANNERS	\$1,073.52
		<hr/>
		\$5,766.87
Bandera Road TX116 003		
4/1/2019	BYRIDER BANNERS	\$0.00
5/21/2019	BYRIDER WINDOW DECALS	\$0.00
7/1/2020	NEW SIGNAGE	\$7,394.84
11/1/2020	ADDITIONAL ON SIGNAGE	\$280.72
4/30/2021	PENNANTS	\$1,041.16
		<hr/>
		\$8,716.72
Lubbock TX131 005		
2/5/2022	Sign (Lubbock)	\$39,108.65
		<hr/>
		\$39,108.65
Signs Total		\$58,922.17

Furniture, Fixtures and Equipment		
Southwest Military TX109 001		
5/16/2018	VOICE SWITCH	\$0.00
12/31/2017	URBAN AIR HEATING & A/C	\$0.00
8/10/2020	FONALITY PHONES	\$154.71
11/23/2020	VIVINT EQUIPMENT	\$158.91
5/13/2021	2 VERKADA CAMERAS	\$938.64
5/18/2021	USED DESK	\$73.50
8/31/2021	Vivent Security Cameras (Install)	\$816.73
5/31/2022	Refrigerator (Best Buy)	\$477.34

4/26/2022 Surveillance Camera's - Inservice in May	\$6,479.74
	<hr/>
Weidner Road & I35 TX115 002	
5/8/2018 PHONE MIGRATION	\$1,258.92
9/21/2020 DESK	\$101.69
9/28/2020 VIVINT EQUIPMENT	\$421.16
1/19/2021 CAMERAS - ARDORS NETWORK LLC	\$1,641.82
4/18/2021 CAMERA INSTALLATION	\$1,151.94
12/28/2023 Refrigerator (White) engergy Star	\$550.31
	<hr/>
	\$5,125.84
Bandera Road TX116 003	
8/10/2020 FONALITY PHONES	\$31.15
9/15/2020 SECURITY CAMERAS	\$550.10
12/1/2021 SECURITY CAMERAS	\$187.83
4/12/2021 BREAKROOM TABLE	\$151.42
	<hr/>
	\$920.50
Lubbock TX131 005	
5/31/2022 Desks (Desks Galore)	\$404.13
6/7/2022 Security Camera	\$9,957.79
7/1/2022 Heavy Duty Work Table	\$876.72
11/1/2022 Security Cameras	\$1,375.46
10/31/2022 Security Equipment	\$4,307.41
2/19/2023 Security Equipment	\$1,355.22
	<hr/>
	\$18,276.73
Total of Furniture, Fixtures, Equipment	
	\$33,422.64

COMPUTERS	
Southwest Military TX109 001	
1/20/2020 COMPUTER UPGRADES	\$96.00
3/31/2020 NEW SWITCH	\$240.23
3/1/2021 COMPUTERS	\$980.78
6/30/2022 COMPUTERS	\$555.98
4/1/2023 Computer (Mini PC)- Alex Garza	\$1,017.31
10/26/2023 Computer - Patricia Snyder	\$1,177.13
	<hr/>
	\$4,067.43
Weidner Road & I35 TX115 002	
1/20/2020 COMPUTER UPGRADES	\$143.46
3/31/2020 NEW SWITCH	\$118.18
	<hr/>
	\$261.64
Bandera Road TX116 003	
1/29/2020 COMPUTER UPGRADES	\$131.95

4/27/2021 ADDL SECURECLOSE COMPUTER	\$446.25
3/1/2022 Wireless Access points	\$729.08
	<hr/>
\$1,307.28	
Lubbock TX131 005	
4/1/2023 Computer&Monitor (PC3000&27"Monitor) - Jonah	\$1,533.04
10/26/2023 Network Switch - Ubiguiti UniFi Pro PoE 24 Port	\$1,140.60
	<hr/>
	\$2,673.64
Headquarters	
5/1/2018 CONTROLLER'S LAPTOP	\$0.00
8/1/2018 SERVER TO RECORD CALLS	\$0.00
1/20/2020 COMPUTER UPGRADES	\$30.76
10/1/2023 Computer - Bianca	\$1,000.95
11/27/2023 Computer - Yvette	\$1,080.71
	<hr/>
	\$2,112.42
Total Computers	\$10,422.41

Shop Supplies	
Southwest Military TX109 001	
10/20/2020 (2) LIFTS	\$1,009.98
11/5/2020 INSTALLATION ON (2) LIFTS	\$241.94
3/28/2022 AC Compressor	\$1,052.45
3/29/2022 Autel Scanner	\$1,408.21
	<hr/>
	\$3,712.58
Weidner Road & I35 TX115 002	
12/31/2017 Transfer from Austin Less Sale	\$2,537.07
	<hr/>
	\$2,537.07
Bandera Road TX116 003	
2/2/2022 Tire Machine	\$1,729.05
12/3/2021 3 Lifts - Bandera Location (Inservice 2/2022)	\$6,306.80
3/30/2022 Autel Scanner	\$1,408.21
	<hr/>
	\$9,444.06
Lubbock TX131 005	
7/1/2022 Used Oil Roll Arounds	\$335.43
7/1/2022 Wheel Cabinets / Wheel Weights / Wheel Balancer	\$7,864.49
7/1/2022 Engine Hoist	\$340.86
7/1/2022 Hydraulic Press / Floor Press Accessories Kit	\$545.61
7/1/2022 Spring Compressor for Struts	\$595.24
7/1/2022 Scanner	\$2,164.89
7/1/2022 Brake Lathe	\$4,736.06
7/1/2022 Transmission Lift	\$633.21
7/1/2022 Air Compressor	\$1,623.89

7/1/2022 A/C Machine	\$2,420.05
	\$21,259.73
Total Shop Supplies	\$36,953.44

TOTAL OF ALL EQUIPMENT, FIXTURES, COMPUTERS AND SUPPLIES **\$139,720.66**

Fill in this information to identify the case:

Debtor name	DP Auto Sales, Ltd		
United States Bankruptcy Court for the:	Western	District of	Texas
Case number (if known):	24-51135		

Check if this is an amended filing

Official Form 206D**Schedule D: Creditors Who Have Claims Secured by Property**

12/15

Be as complete and accurate as possible.

1. Do any creditors have claims secured by debtor's property?

- No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.
 Yes. Fill in all of the information below.

Part 1:	List Creditors Who Have Secured Claims	Column A Amount of claim Do not deduct the value of collateral.	Column B Value of collateral that supports this claim
2.	List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.		
2.1	Creditor's name <u>Bexar County Tax Collector</u> Creditor's mailing address <u>attn:Don Stecker</u> <u>Linebarger Googan</u> <u>112 E Pecan St Ste 2200</u> <u>San Antonio, TX 78205-1588</u> Creditor's email address, if known <hr/> Date debt was incurred <hr/> Last 4 digits of account number <hr/> Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Specify each creditor, including this creditor, and its relative priority. <hr/>	Describe debtor's property that is subject to a lien <hr/> Describe the lien <hr/> Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H). As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	

3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.	\$740,000.00
---	---------------------

Debtor DP Auto Sales, Ltd

Name

Case number (if known) 24-51135

Part 1:	Additional Page		
<p>Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.</p>		Column A Amount of claim Do not deduct the value of collateral.	
2.2 Creditor's name <u>Lubbock County Assessor</u>		Describe debtor's property that is subject to a lien <hr/>	
Creditor's mailing address <u>Collector</u>		<hr/>	
<u>916 Main St. Ste 102</u>		Describe the lien <hr/>	
<u>Lubbock, TX 79401</u>			
Creditor's email address, if known <hr/>		Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Date debt was incurred _____		Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).	
Last 4 digits of account number _____		As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <hr/> <hr/>			
<input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____			

Debtor DP Auto Sales, Ltd

Name

Case number (if known) 24-51135

Part 1:	Additional Page		
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.		Column A Amount of claim Do not deduct the value of collateral.	
2.3 Creditor's name	Describe debtor's property that is subject to a lien		
<u>NEXTGEAR CAPITAL</u>	\$740,000.00 Column B Value of collateral that supports this claim unknown		
Creditor's mailing address	<hr/>		
<u>11799 N College Ave</u>	<hr/>		
<u>Carmel, IN 46032-5605</u>	Describe the lien <hr/>		
Creditor's email address, if known	<hr/>		
<hr/>	Is the creditor an insider or related party?		
<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes		
Date debt was incurred	Is anyone else liable on this claim?		
<hr/>	<input type="checkbox"/> No		
Last 4 digits of account number	<input checked="" type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).		
<hr/>	As of the petition filing date, the claim is: Check all that apply.		
Do multiple creditors have an interest in the same property?	<input type="checkbox"/> Contingent		
<input checked="" type="checkbox"/> No	<input type="checkbox"/> Unliquidated		
<input type="checkbox"/> Yes. Have you already specified the relative priority?	<input type="checkbox"/> Disputed		
<input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority.	<hr/>		
<hr/>	<hr/>		
<input type="checkbox"/> Yes. The relative priority of creditors is specified on lines <hr/>	<hr/>		

Debtor DP Auto Sales, Ltd

Case number (if known) 24-51135

Part 1:	Additional Page	
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.		
		Column A Amount of claim Do not deduct the value of collateral.
		Column B Value of collateral that supports this claim
2.4 Creditor's name <hr/> <u>Plains Capital Bank</u>	Describe debtor's property that is subject to a lien <hr/>	<u>unknown</u>
Creditor's mailing address <hr/> <u>740 Ne Loop 410 # 100</u>	<hr/> <hr/>	<u>unknown</u>
San Antonio, TX 78209	Describe the lien <hr/> <u>UCC</u>	
Creditor's email address, if known <hr/>	Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Date debt was incurred <hr/>	Is anyone else liable on this claim? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).	
Last 4 digits of account number <hr/>		
Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <hr/> <hr/>	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
<input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____		
Remarks: Guarantee		

Debtor **DP Auto Sales, Ltd**

Case number (if known) 24-51135

Name

Part 2: List Others to Be Notified for a Debt Already Listed in Part 1

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

If no others need to be notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.

Fill in this information to identify the case:

Debtor name DP Auto Sales, Ltd

United States Bankruptcy Court for the:

Western District of TexasCase number (if known): 24-51135 Check if this is an amended filing**Official Form 206E/F****Schedule E/F: Creditors Who Have Unsecured Claims**

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1: List All Creditors with PRIORITY Unsecured Claims**1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507)**

- No. Go to Part 2.
 Yes. Go to line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

	Total claim	Priority amount
2.1 Priority creditor's name and mailing address <u>Internal Revenue Service</u> <u>Po Box 7346</u> <u>Philadelphia, PA 19101-7346</u>	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<u>unknown</u> <u>unknown</u>
Date or dates debt was incurred <hr/>	Basis for the Claim: <hr/>	
Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) <u>(8)</u>		
2.2 Priority creditor's name and mailing address <u>Texas Comptroller of Public Account</u> <u>Attn: Bankruptcy</u> <u>Po Box 149359</u> <u>Austin, TX 78714-9359</u>	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<u>unknown</u> <u>unknown</u>
Date or dates debt was incurred <hr/>	Basis for the Claim: <hr/>	
Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) <u>(8)</u>		

Debtor

DP Auto Sales, Ltd

Case number (if known)

24-51135

Name

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

- 3. List in alphabetical order all of the creditors with nonpriority unsecured claims.** If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

	Amount of claim
3.1 Nonpriority creditor's name and mailing address	\$33,306.36
<u>1800 Radiator</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i>
<u>5005 West Ave Ste 1200</u>	<input type="checkbox"/> Contingent
<u>San Antonio, TX 78213-2711</u>	<input type="checkbox"/> Unliquidated
	<input type="checkbox"/> Disputed
	Basis for the claim: _____
	Is the claim subject to offset?
	<input checked="" type="checkbox"/> No
	<input type="checkbox"/> Yes
3.2 Nonpriority creditor's name and mailing address	\$5,900.00
<u>1914 TRADING CO. LLC</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i>
<u>2619 Ackerman Rd</u>	<input type="checkbox"/> Contingent
<u>San Antonio, TX 78219-2117</u>	<input type="checkbox"/> Unliquidated
	<input type="checkbox"/> Disputed
	Basis for the claim: _____
	Is the claim subject to offset?
	<input checked="" type="checkbox"/> No
	<input type="checkbox"/> Yes
3.3 Nonpriority creditor's name and mailing address	\$336.91
<u>24 Seven Security</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i>
<u>3403 73rd St # 2</u>	<input type="checkbox"/> Contingent
<u>Lubbock, TX 79423-1101</u>	<input type="checkbox"/> Unliquidated
	<input type="checkbox"/> Disputed
	Basis for the claim: _____
	Is the claim subject to offset?
	<input checked="" type="checkbox"/> No
	<input type="checkbox"/> Yes
3.4 Nonpriority creditor's name and mailing address	\$5,919.41
<u>7ELEVEN SPEEDWAY - WEX BANK</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i>
<u>Po Box 6293</u>	<input type="checkbox"/> Contingent
<u>Carol Stream, IL 60197-6293</u>	<input type="checkbox"/> Unliquidated
	<input type="checkbox"/> Disputed
	Basis for the claim: _____
	Is the claim subject to offset?
	<input checked="" type="checkbox"/> No
	<input type="checkbox"/> Yes

Debtor

DP Auto Sales, Ltd

Name

Case number (if known)

24-51135

Part 2: Additional Page

3.5	Nonpriority creditor's name and mailing address <u>AAP FINANCIAL SERVICES</u> <u>c/o ADVANCE AUTO PARTS</u> <u>PO BOX 742063</u> <u>Atlanta, GA 30374</u>	As of the petition filing date, the claim is: <u>\$25,455.30</u> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
		Basis for the claim: _____
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
	Date or dates debt was incurred	_____
	Last 4 digits of account number	_____
	Remarks: ADVANCE AUTO PARTS TX116; ADVANCE AUTO PARTS TX109; Advanced Auto Parts TX115; Advance Auto Parts LUBBOCK	
3.6	Nonpriority creditor's name and mailing address <u>ACV AUCTIONS INC</u> <u>640 Ellicott St Ste 108</u> <u>Buffalo, NY 14203-1252</u>	As of the petition filing date, the claim is: <u>\$2,495.00</u> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
		Basis for the claim: _____
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.7	Nonpriority creditor's name and mailing address <u>ADESA - SAN ANTONIO</u> <u>200 S Callaghan Rd</u> <u>San Antonio, TX 78227-1547</u>	As of the petition filing date, the claim is: <u>\$2,894.76</u> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
		Basis for the claim: _____
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.8	Nonpriority creditor's name and mailing address <u>ADESA Birmingham</u> <u>804 Sollie Dr</u> <u>Moody, AL 35004-3016</u>	As of the petition filing date, the claim is: <u>\$20.00</u> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
		Basis for the claim: _____
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor

DP Auto Sales, Ltd

Name

Case number (if known)

24-51135

Part 2: Additional Page

3.9	Nonpriority creditor's name and mailing address <u>ADESA-AUSTIN</u> <u>COLLECTIONS DEPT.</u> <u>2108 Ferguson Ln</u> <u>Austin, TX 78754-4514</u>	As of the petition filing date, the claim is: <u>\$47.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Basis for the claim: _____	
	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Date or dates debt was incurred _____	
	Last 4 digits of account number _____	
3.10	Nonpriority creditor's name and mailing address <u>ADT Security Services LLC</u> <u>ATTN Bankruptcy Processing</u> <u>452 Sable Blvd G</u> <u>Aurora, CO 80011-0812</u>	As of the petition filing date, the claim is: <u>\$59.08</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Basis for the claim: _____	
	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Date or dates debt was incurred _____	
	Last 4 digits of account number _____	
3.11	Nonpriority creditor's name and mailing address <u>AFC - AUTOMOTIVE FINANCE CO</u> <u>200 S Callaghan Rd</u> <u>San Antonio, TX 78227-1547</u>	As of the petition filing date, the claim is: <u>\$1,773.21</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Basis for the claim: _____	
	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Date or dates debt was incurred _____	
	Last 4 digits of account number _____	
3.12	Nonpriority creditor's name and mailing address <u>ALANIS WRECKER SERVICE</u> <u>1035 Culebra Rd</u> <u>San Antonio, TX 78201-6120</u>	As of the petition filing date, the claim is: <u>\$56,953.66</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Basis for the claim: _____	
	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Date or dates debt was incurred _____	
	Last 4 digits of account number _____	

Debtor

DP Auto Sales, Ltd

Name

Case number (if known)

24-51135

Part 2: Additional Page

3.13	Nonpriority creditor's name and mailing address <u>ALGAR, INC.</u> <u>DBA GRADE A ALLSTATE AUTO PARTS</u> <u>7301 Grade Ln</u> <u>Louisville, KY 40219-3403</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<u>\$150.00</u>
		Basis for the claim: _____	
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Date or dates debt was incurred _____ Last 4 digits of account number _____			
3.14	Nonpriority creditor's name and mailing address <u>ALLDATA</u> <u>9650 W Taron Dr # 100</u> <u>Elk Grove, CA 95757-8197</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<u>\$1,028.73</u>
		Basis for the claim: _____	
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Date or dates debt was incurred _____ Last 4 digits of account number _____			
3.15	Nonpriority creditor's name and mailing address <u>Amazon Corporate Headquarters</u> <u>410 Terry Ave N</u> <u>Seattle, WA 98109-5210</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<u>\$2,553.08</u>
		Basis for the claim: _____	
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Date or dates debt was incurred _____ Last 4 digits of account number _____			
3.16	Nonpriority creditor's name and mailing address <u>American Express</u> <u>P.O. Box 981537</u> <u>EI Paso, TX 79998</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<u>\$114,583.59</u>
		Basis for the claim: _____	
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Date or dates debt was incurred _____ Last 4 digits of account number _____			

Debtor

DP Auto Sales, Ltd

Name

Case number (if known)

24-51135

Part 2: Additional Page

3.17	Nonpriority creditor's name and mailing address <u>AMERICAN LUBE SUPPLY</u> <u>8165 Whisper Oak</u> <u>San Antonio, TX 78266-4411</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<u>\$15,589.74</u>
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.18	Nonpriority creditor's name and mailing address <u>AMERICAN MOTORS</u> <u>5418 E Ih 10</u> <u>San Antonio, TX 78219-4503</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<u>\$42,500.00</u>
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.19	Nonpriority creditor's name and mailing address <u>AMERICAN RISK SERVICES</u> <u>1130 Congress Ave</u> <u>Cincinnati, OH 45246-4484</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<u>\$1,784.08</u>
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.20	Nonpriority creditor's name and mailing address <u>American Tire Distributors, Inc.</u> <u>12200 Herbert Wayne Ct Ste 150</u> <u>Huntersville, NC 28078-6397</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<u>\$874.99</u>
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor

DP Auto Sales, Ltd

Name

Case number (if known)

24-51135

Part 2: Additional Page

3.21	Nonpriority creditor's name and mailing address <u>AMERICAS AUTO AUCTION</u> <u>16611 S Ih 35</u> <u>Buda, TX 78610-9639</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$63,810.00
		Basis for the claim: _____	
Date or dates debt was incurred _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Last 4 digits of account number _____			
3.22	Nonpriority creditor's name and mailing address <u>AMERICA'S HOUSTON</u> <u>1826 Almeda Genoa Rd</u> <u>Houston, TX 77047-4420</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$200.00
		Basis for the claim: _____	
Date or dates debt was incurred _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Last 4 digits of account number _____			
3.23	Nonpriority creditor's name and mailing address <u>ANCIRA KIA IH10</u> <u>10807 W Interstate 10</u> <u>San Antonio, TX 78230-1301</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$112.38
		Basis for the claim: _____	
Date or dates debt was incurred _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Last 4 digits of account number _____			
3.24	Nonpriority creditor's name and mailing address <u>ANCIRA VW KIA</u> <u>6125 Bandera Rd</u> <u>San Antonio, TX 78238-1643</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$4,097.21
		Basis for the claim: _____	
Date or dates debt was incurred _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Last 4 digits of account number _____			

Debtor

DP Auto Sales, Ltd

Name

Case number (if known)

24-51135

Part 2: Additional Page

3.25	Nonpriority creditor's name and mailing address <u>ANCIRA WINTON CHEVROLET</u> <u>Po Box 29719</u> <u>San Antonio, TX 78229-0719</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<u>\$444.40</u>
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.26	Nonpriority creditor's name and mailing address <u>APEX AUTOMOTIVE GROUP LLC</u> <u>1950 E Greyhound Pass Ste 18 Pmb 221</u> <u>Carmel, IN 46033</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<u>\$9,600.00</u>
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.27	Nonpriority creditor's name and mailing address <u>ASSURED AUTO PARTS, INC</u> <u>11715 State Highway 16 S</u> <u>San Antonio, TX 78224-3027</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<u>\$32,813.00</u>
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.28	Nonpriority creditor's name and mailing address <u>ATMOS ENERGY</u> <u>Po Box 740353</u> <u>Cincinnati, OH 45274-0353</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<u>\$154.97</u>
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor

DP Auto Sales, Ltd

Name

Case number (if known)

24-51135

Part 2: Additional Page

3.29	Nonpriority creditor's name and mailing address <u>Auto Zone</u> <u>San Antonio Regional Office</u> <u>8611 Perrin Beitel Rd</u> <u>San Antonio, TX 78217-4818</u>	As of the petition filing date, the claim is: <u>\$408,144.95</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Basis for the claim: _____	
	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Date or dates debt was incurred _____	
	Last 4 digits of account number _____	
	Remarks: Auto Zone Lubbock; AUTO ZONE #3 PN#660865; AUTO ZONE #2 PN#607886; AUTO ZONE #1 PN#439886	
3.30	Nonpriority creditor's name and mailing address <u>BARCOM TECHNOLOGY SOLUTIONS</u> <u>10443 Gulfdale St Ste 101</u> <u>San Antonio, TX 78216-4117</u>	As of the petition filing date, the claim is: <u>\$12,389.21</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Basis for the claim: _____	
	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Date or dates debt was incurred _____	
	Last 4 digits of account number _____	
3.31	Nonpriority creditor's name and mailing address <u>Bayeh Automotive, Inc</u> <u>552 New Laredo Hwy</u> <u>San Antonio, TX 78211-1967</u>	As of the petition filing date, the claim is: <u>\$903.42</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Basis for the claim: _____	
	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Date or dates debt was incurred _____	
	Last 4 digits of account number _____	
3.32	Nonpriority creditor's name and mailing address <u>BAYEH'S AUTOMOTIVE</u> <u>552 New Laredo Hwy</u> <u>San Antonio, TX 78211-1967</u>	As of the petition filing date, the claim is: <u>\$14.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Basis for the claim: _____	
	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
	Date or dates debt was incurred _____	
	Last 4 digits of account number _____	

Debtor

DP Auto Sales, Ltd

Name

Case number (if known)

24-51135

Part 2: Additional Page

3.33	Nonpriority creditor's name and mailing address <u>BIG O TIRE</u> <u>ATTN Accounts Receivable</u> <u>415 Military E</u> <u>Benicia, CA 94510-2812</u>	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<u>\$38,270.53</u>
	Date or dates debt was incurred	Basis for the claim:	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.34	Nonpriority creditor's name and mailing address <u>Big Time Advertising & Marketing, LLC</u> <u>732 Crown Industrial Ct Ste N</u> <u>Chesterfield, MO 63005-1166</u>	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<u>\$25,000.00</u>
	Date or dates debt was incurred	Basis for the claim:	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.35	Nonpriority creditor's name and mailing address <u>BROTHERS AUTO PARTS</u> <u>8403 New Laredo Hwy</u> <u>San Antonio, TX 78211-5102</u>	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<u>\$20,084.50</u>
	Date or dates debt was incurred	Basis for the claim:	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.36	Nonpriority creditor's name and mailing address <u>Bryan Esterline</u> <u>dba JCT Automotive LLC</u> <u>1965 Blue Stone Ln</u> <u>Commerce Twp, MI 48390-4306</u>	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<u>\$4,900.00</u>
	Date or dates debt was incurred	Basis for the claim:	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor

DP Auto Sales, Ltd

Name

Case number (if known)

24-51135

Part 2: Additional Page

3.37	Nonpriority creditor's name and mailing address <u>BYRIDER FRANCHISING</u> <u>12802 Hamilton Crossing Blvd</u> <u>Carmel, IN 46032-5424</u>	As of the petition filing date, the claim is: <u>\$166,504.87</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
		Basis for the claim: _____
Date or dates debt was incurred _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Last 4 digits of account number _____		
3.38	Nonpriority creditor's name and mailing address <u>Byrider San Antonio West</u> <u>6226 Bandera Rd</u> <u>San Antonio, TX 78238-1630</u>	As of the petition filing date, the claim is: <u>\$141.70</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
		Basis for the claim: _____
Date or dates debt was incurred _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Last 4 digits of account number _____		
Remarks: TX109		
3.39	Nonpriority creditor's name and mailing address <u>C & C Mobile Carwash</u> <u>6114 75th St</u> <u>Lubbock, TX 79424-1939</u>	As of the petition filing date, the claim is: <u>\$660.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
		Basis for the claim: _____
Date or dates debt was incurred _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Last 4 digits of account number _____		
3.40	Nonpriority creditor's name and mailing address <u>CALLIS PROFESSIONAL SERVICES LLC</u> <u>DBA JAN-PRO OF SA</u> <u>Po Box 781696</u> <u>San Antonio, TX 78278</u>	As of the petition filing date, the claim is: <u>\$1,565.99</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
		Basis for the claim: _____
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Date or dates debt was incurred _____		
Last 4 digits of account number _____		

Debtor

DP Auto Sales, Ltd

Name

Case number (if known)

24-51135

Part 2: Additional Page

3.41	Nonpriority creditor's name and mailing address <u>CAR KEYS EXPRESS</u> <u>Po Box Box 775714</u> <u>Chicago, IL 60677-0001</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<u>\$4,499.34</u>
		Basis for the claim: _____	
Date or dates debt was incurred _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Last 4 digits of account number _____			
3.42	Nonpriority creditor's name and mailing address <u>CARCARE PROMOTIONS</u> <u>4100 Spring Valley Rd Ste 154</u> <u>Dallas, TX 75244-3757</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<u>\$2,380.00</u>
		Basis for the claim: _____	
Date or dates debt was incurred _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Last 4 digits of account number _____			
3.43	Nonpriority creditor's name and mailing address <u>CARLISLE AUTO AIR</u> <u>6411 San Pedro Ave</u> <u>San Antonio, TX 78216-7212</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<u>\$511.35</u>
		Basis for the claim: _____	
Date or dates debt was incurred _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Last 4 digits of account number _____			
3.44	Nonpriority creditor's name and mailing address <u>CAROFFER, LLC</u> <u>2701 E Plano Pkwy Ste 100</u> <u>Plano, TX 75074</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<u>\$4,843.00</u>
		Basis for the claim: _____	
Date or dates debt was incurred _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Last 4 digits of account number _____			

Debtor

DP Auto Sales, Ltd

Name

Case number (if known)

24-51135

Part 2: Additional Page

3.45	Nonpriority creditor's name and mailing address <u>CBIZ Inc. dba CBIZ MHM Indiana</u> <u>dba CBIZ Somerset</u> <u>Po Box Box 646001</u> <u>Cincinnati, OH 45264-0001</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <u>\$9,520.00</u> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.46	Nonpriority creditor's name and mailing address <u>CD TIRE AND MUFFLER</u> <u>7250 Bandera Rd</u> <u>San Antonio, TX 78238-1137</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <u>\$860.00</u> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.47	Nonpriority creditor's name and mailing address <u>CITY OF LUBBOCK ALARM PERMITS</u> <u>Po Box Box 2000</u> <u>Lubbock, TX 79457-0001</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <u>\$50.00</u> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.48	Nonpriority creditor's name and mailing address <u>CITY OF LUBBOCK UTILITIES</u> <u>Po Box 10541</u> <u>Lubbock, TX 79408-3541</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <u>\$1,042.45</u> Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor

DP Auto Sales, Ltd

Name

Case number (if known)

24-51135

Part 2: Additional Page

3.49	Nonpriority creditor's name and mailing address <u>COALA ENTERPRISES LLC</u> <u>17803 Dansworth Dr</u> <u>Pflugerville, TX 78660-5156</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,080.00
3.50	Nonpriority creditor's name and mailing address <u>COMPLETE FOREIGN AUTO PARTS #2</u> <u>DBA INTERNATIONAL T</u> <u>9809 New Laredo Hwy</u> <u>San Antonio, TX 78211-5506</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$13,956.00
3.51	Nonpriority creditor's name and mailing address <u>COMPLYAUTO PRIVACY LLC</u> <u>Po Box 737540</u> <u>Dallas, TX 75373-7540</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,579.64
3.52	Nonpriority creditor's name and mailing address <u>CORDOVA AUTO CENTER #4</u> <u>3425 Sw Military Dr</u> <u>San Antonio, TX 78211</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,452.41

Debtor

DP Auto Sales, Ltd

Name

Case number (if known)

24-51135

Part 2: Additional Page

3.53	Nonpriority creditor's name and mailing address <u>COX AUTOMOTIVE</u> <u>6205 Peachtree Dunwoody Rd</u> <u>Atlanta, GA 30328-4524</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<u>\$400.00</u>
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.54	Nonpriority creditor's name and mailing address <u>CPS Energy</u> <u>Attn: Bankruptcy Section</u> <u>145 Navarro St Stop 110910</u> <u>San Antonio, TX 78205-2934</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<u>\$1,394.24</u>
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.55	Nonpriority creditor's name and mailing address <u>Crystal-Clean</u> <u>ATTN Collections</u> <u>2000 Center Dr Ste East</u> <u>Hoffman Est, IL 60192-5005</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<u>\$17,116.14</u>
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.56	Nonpriority creditor's name and mailing address <u>D&K DISTRIBUTING</u> <u>5504 Bandera Rd Ste 410-411</u> <u>San Antonio, TX 78238-1943</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<u>\$915.20</u>
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor

DP Auto Sales, Ltd

Name

Case number (if known)

24-51135

Part 2: Additional Page

3.57	Nonpriority creditor's name and mailing address <u>DaHill</u> <u>c/o XEROX BUSINESS SOLUTIONS SOUTHWEST</u> <u>Po Box 205354</u> <u>Dallas, TX 75320-5354</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<u>\$254.38</u>
	Date or dates debt was incurred Last 4 digits of account number	Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.58	Nonpriority creditor's name and mailing address <u>DAVID B SOLIZ</u> <u>7415 Fairlawn Dr</u> <u>San Antonio, TX 78223-3836</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<u>\$400.00</u>
	Date or dates debt was incurred Last 4 digits of account number	Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.59	Nonpriority creditor's name and mailing address <u>Document Shredding & Storage, LTD</u> <u>Po Box 8468</u> <u>Amarillo, TX 79114-8468</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<u>\$49.92</u>
	Date or dates debt was incurred Last 4 digits of account number	Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.60	Nonpriority creditor's name and mailing address <u>DOMINGO VARA CHEVROLET</u> <u>Po Box 240850</u> <u>San Antonio, TX 78224-0850</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<u>\$37.02</u>
	Date or dates debt was incurred Last 4 digits of account number	Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor

DP Auto Sales, Ltd

Name

Case number (if known)

24-51135

Part 2: Additional Page

3.61	Nonpriority creditor's name and mailing address <u>Donald R. Mitchell</u> <u>1724 E Amherst St</u> <u>Lubbock, TX 79403-4040</u>	As of the petition filing date, the claim is: <u>\$300.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Basis for the claim: _____	
	Is the claim subject to offset?	
	<input checked="" type="checkbox"/> No	
	<input type="checkbox"/> Yes	
3.62	Nonpriority creditor's name and mailing address <u>DPR INVESTMENTS, LTD</u> <u>511 W French PI</u> <u>San Antonio, TX 78212-3608</u>	As of the petition filing date, the claim is: <u>\$420,000.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Basis for the claim: _____	
	Is the claim subject to offset?	
	<input checked="" type="checkbox"/> No	
	<input type="checkbox"/> Yes	
3.63	Nonpriority creditor's name and mailing address <u>DW LOGISTICS LLC</u> <u>2915 Britton Dr</u> <u>Dallas, TX 75216-4403</u>	As of the petition filing date, the claim is: <u>\$15,030.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Basis for the claim: _____	
	Is the claim subject to offset?	
	<input checked="" type="checkbox"/> No	
	<input type="checkbox"/> Yes	
3.64	Nonpriority creditor's name and mailing address <u>eBay Inc.</u> <u>2025 Hamilton Ave</u> <u>San Jose, CA 95125-5904</u>	As of the petition filing date, the claim is: <u>\$2,351.90</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Basis for the claim: _____	
	Is the claim subject to offset?	
	<input checked="" type="checkbox"/> No	
	<input type="checkbox"/> Yes	

Debtor

DP Auto Sales, Ltd

Name

Case number (if known)

24-51135

Part 2: Additional Page

3.65	Nonpriority creditor's name and mailing address <u>Elan Financial Services</u> <u>1255 Corporate Dr # 6</u> <u>Irving, TX 75038-2562</u>	As of the petition filing date, the claim is: <u>\$4,154.40</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Date or dates debt was incurred	Basis for the claim: _____
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.66	Nonpriority creditor's name and mailing address <u>EMBASSY COLLISION</u> <u>1423 Brady Blvd</u> <u>San Antonio, TX 78237-4308</u>	As of the petition filing date, the claim is: <u>\$117,239.87</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Date or dates debt was incurred	Basis for the claim: _____
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.67	Nonpriority creditor's name and mailing address <u>EXPERIAN</u> <u>Po Box 841971</u> <u>Los Angeles, CA 90084</u>	As of the petition filing date, the claim is: <u>\$8,161.32</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Date or dates debt was incurred	Basis for the claim: _____
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.68	Nonpriority creditor's name and mailing address <u>FIRST CALL AUTO PARTS</u> <u>PO Box BOX 790098</u> <u>Saint Louis, MO 63179</u>	As of the petition filing date, the claim is: <u>\$479.31</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Date or dates debt was incurred	Basis for the claim: _____
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor

DP Auto Sales, Ltd

Name

Case number (if known)

24-51135

Part 2: Additional Page

3.69	Nonpriority creditor's name and mailing address <u>Flume Law Firm, LLP</u> <u>Po Box 17746</u> <u>San Antonio, TX 78217-0746</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,500.00
		Basis for the claim: _____	
Date or dates debt was incurred _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Last 4 digits of account number _____			
3.70	Nonpriority creditor's name and mailing address <u>FONALITY, INC</u> <u>5340 LEGACY DR SUITE 155</u> <u>75024</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$6,225.00
		Basis for the claim: _____	
Date or dates debt was incurred _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Last 4 digits of account number _____			
3.71	Nonpriority creditor's name and mailing address <u>FORESIGHT SERVICES GROUP, INC.</u> <u>ATTN: THOMAS</u> <u>2250 Bush Dr</u> <u>Mckinney, TX 75070-7556</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$29,914.81
		Basis for the claim: _____	
Date or dates debt was incurred _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Last 4 digits of account number _____			
3.72	Nonpriority creditor's name and mailing address <u>FP MAILING SOLUTIONS</u> <u>Po Box 157</u> <u>Bedford Park, IL 60499-0157</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$113.50
		Basis for the claim: _____	
Date or dates debt was incurred _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Last 4 digits of account number _____			

Debtor

DP Auto Sales, Ltd

Name

Case number (if known)

24-51135

Part 2: Additional Page

3.73	Nonpriority creditor's name and mailing address <u>Full Service Auto Parts Inc-XL Parts</u> <u>4737 Broom St</u> <u>San Antonio, TX 78217-3708</u>	As of the petition filing date, the claim is: <u>\$1,341.99</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Basis for the claim: _____	
	Is the claim subject to offset?	
	<input checked="" type="checkbox"/> No	
	<input type="checkbox"/> Yes	
3.74	Nonpriority creditor's name and mailing address <u>Gallagher Promotional Products</u> <u>655 Florida Central Pkwy</u> <u>Longwood, FL 32750-6345</u>	As of the petition filing date, the claim is: <u>\$2,061.19</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Basis for the claim: _____	
	Is the claim subject to offset?	
	<input checked="" type="checkbox"/> No	
	<input type="checkbox"/> Yes	
3.75	Nonpriority creditor's name and mailing address <u>Genuine Parts Co</u> <u>Dba-Napa Auto Parts</u> <u>6374 Rittiman Rd</u> <u>San Antonio, TX 78218-4750</u>	As of the petition filing date, the claim is: <u>\$16,804.41</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Basis for the claim: _____	
	Is the claim subject to offset?	
	<input checked="" type="checkbox"/> No	
	<input type="checkbox"/> Yes	
3.76	Nonpriority creditor's name and mailing address <u>GIANT IMPORTS</u> <u>9592 New Laredo Hwy</u> <u>San Antonio, TX 78211-5502</u>	As of the petition filing date, the claim is: <u>\$48,200.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Basis for the claim: _____	
	Is the claim subject to offset?	
	<input checked="" type="checkbox"/> No	
	<input type="checkbox"/> Yes	

Debtor

DP Auto Sales, Ltd

Name

Case number (if known)

24-51135

Part 2: Additional Page

3.77	Nonpriority creditor's name and mailing address <u>Go Powertrain LLC</u> <u>6606 Rawley Pike</u> <u>Hinton, VA 22831-2004</u>	As of the petition filing date, the claim is: <u>\$6,903.33</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Date or dates debt was incurred	Basis for the claim: _____
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.78	Nonpriority creditor's name and mailing address <u>HATIMI AUTO LLC</u> <u>1645 Main St Ste D Pmb 34</u> <u>Buda, TX 78610-5044</u>	As of the petition filing date, the claim is: <u>\$58,900.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Date or dates debt was incurred	Basis for the claim: _____
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.79	Nonpriority creditor's name and mailing address <u>HESSELBEIN TIRE CP</u> <u>3003 Ne Loop 289</u> <u>Lubbock, TX 79403-3928</u>	As of the petition filing date, the claim is: <u>\$5,205.38</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Date or dates debt was incurred	Basis for the claim: _____
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.80	Nonpriority creditor's name and mailing address <u>HOMENET AUTOMOTIVE</u> <u>224 Valley Creek Blvd Ste 300</u> <u>Exton, PA 19341-2300</u>	As of the petition filing date, the claim is: <u>\$4,690.40</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Date or dates debt was incurred	Basis for the claim: _____
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor

DP Auto Sales, Ltd

Name

Case number (if known)

24-51135

Part 2: Additional Page

3.81	Nonpriority creditor's name and mailing address <u>IDENTIFIX</u> <u>2714 Patton Rd</u> <u>Saint Paul, MN 55113-1138</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<u>\$402.33</u>
		Basis for the claim: _____	
Date or dates debt was incurred _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Last 4 digits of account number _____			
3.82	Nonpriority creditor's name and mailing address <u>INGRAM PARK CHRYSLER JEEP DODGE INC.</u> <u>4114 Pond Hill Rd Ste 302</u> <u>San Antonio, TX 78231-1273</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<u>\$1,621.28</u>
		Basis for the claim: _____	
Date or dates debt was incurred _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Last 4 digits of account number _____			
3.83	Nonpriority creditor's name and mailing address <u>INGRAM PARK MAZDA</u> <u>6980 Nw Loop 410</u> <u>San Antonio, TX 78238-4110</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<u>\$412.36</u>
		Basis for the claim: _____	
Date or dates debt was incurred _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Last 4 digits of account number _____			
3.84	Nonpriority creditor's name and mailing address <u>INGRAM PARK NISSAN</u> <u>6990 Nw Loop 410</u> <u>San Antonio, TX 78238-4110</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<u>\$3,938.39</u>
		Basis for the claim: _____	
Date or dates debt was incurred _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Last 4 digits of account number _____			

Debtor

DP Auto Sales, Ltd

Name

Case number (if known)

24-51135

Part 2: Additional Page

3.85	Nonpriority creditor's name and mailing address <u>JACOBS EQUIPMENT DISTR COMPANY</u> <u>6223 Us Highway 87 E Ste 1</u> <u>San Antonio, TX 78222-1822</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<u>\$2,553.63</u>
		Basis for the claim: _____	
Date or dates debt was incurred _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Last 4 digits of account number _____			
3.86	Nonpriority creditor's name and mailing address <u>JAIME A MORENO</u> <u>dba MORENO'S ELITE AUTOWORKS LLC</u> <u>8901 Highway 87 Unit 125</u> <u>Lubbock, TX 79423-7315</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<u>\$10,713.46</u>
		Basis for the claim: _____	
Date or dates debt was incurred _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Last 4 digits of account number _____			
3.87	Nonpriority creditor's name and mailing address <u>JD BYRIDER ADVERTISING</u> <u>12802 Hamilton Crossing Blvd</u> <u>Carmel, IN 46032-5424</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<u>\$29,400.00</u>
		Basis for the claim: _____	
Date or dates debt was incurred _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Last 4 digits of account number _____			
3.88	Nonpriority creditor's name and mailing address <u>JESUS ALBERTO CELESTINO</u> <u>DBA BLUE J PAINT & BODY</u> <u>Po Box 681643</u> <u>San Antonio, TX 78268-1643</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<u>\$6,485.00</u>
		Basis for the claim: _____	
Date or dates debt was incurred _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Last 4 digits of account number _____			

Debtor

DP Auto Sales, Ltd

Name

Case number (if known)

24-51135

Part 2: Additional Page

3.89	Nonpriority creditor's name and mailing address <u>Jiffy Lube International, Inc.</u> <u>Po Box 4427</u> <u>Houston, TX 77210-4427</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$544.25
	Date or dates debt was incurred _____	Basis for the claim: _____	
	Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.90	Nonpriority creditor's name and mailing address <u>JIMMY MOORE</u> <u>4409 75th Dr Apt B</u> <u>Lubbock, TX 79424-2365</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$200.00
	Date or dates debt was incurred _____	Basis for the claim: _____	
	Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.91	Nonpriority creditor's name and mailing address <u>JOHN GONZALEZ</u> <u>DBA GET'EM OUT PEST CONTROL SERVICES</u> <u>12500 La Bahia</u> <u>San Antonio, TX 78233-6323</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,266.50
	Date or dates debt was incurred _____	Basis for the claim: _____	
	Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.92	Nonpriority creditor's name and mailing address <u>JORDAN FORD</u> <u>13010 N Ih 35</u> <u>Live Oak, TX 78233-2614</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,029.97
	Date or dates debt was incurred _____	Basis for the claim: _____	
	Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor

DP Auto Sales, Ltd

Name

Case number (if known)

24-51135

Part 2: Additional Page

3.93	Nonpriority creditor's name and mailing address <u>JOSE A ALONSO</u> <u>DBA JMJ BUGGY SERVICE</u> <u>908 N Zarzamora St</u> <u>San Antonio, TX 78207-1407</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<u>\$1,500.00</u>
	Date or dates debt was incurred _____	Basis for the claim: _____	
	Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.94	Nonpriority creditor's name and mailing address <u>K H Complete Advertising Co</u> <u>8888 Fitness Ln</u> <u>Fishers, IN 46037-8231</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<u>\$45,771.89</u>
	Date or dates debt was incurred _____	Basis for the claim: _____	
	Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.95	Nonpriority creditor's name and mailing address <u>K&M TIRE</u> <u>Po Box 279</u> <u>Delphos, OH 45833-0279</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<u>\$211.00</u>
	Date or dates debt was incurred _____	Basis for the claim: _____	
	Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.96	Nonpriority creditor's name and mailing address <u>KATZ, SAPPER & MILLER</u> <u>Department 235</u> <u>Po Box 7096</u> <u>Indianapolis, IN 46207-7096</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<u>\$38,000.00</u>
	Date or dates debt was incurred _____	Basis for the claim: _____	
	Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor

DP Auto Sales, Ltd

Name

Case number (if known)

24-51135

Part 2: Additional Page

3.97	Nonpriority creditor's name and mailing address <u>KCWX-DT</u> <u>1402 West Ave</u> <u>Austin, TX 78701-1528</u>	As of the petition filing date, the claim is: <u>\$2,677.50</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Basis for the claim: _____	
	Is the claim subject to offset?	
	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.98	Nonpriority creditor's name and mailing address <u>KEYSTONE AUTOMOTIVE INDUSTRIES</u> <u>17745 Lookout Rd Ste 100</u> <u>Selma, TX 78154-2188</u>	As of the petition filing date, the claim is: <u>\$55.25</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Basis for the claim: _____	
	Is the claim subject to offset?	
	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.99	Nonpriority creditor's name and mailing address <u>KIMBALL MIDWEST</u> <u>DEPARTMENT L-2780</u> <u>4800 Roberts Rd</u> <u>Columbus, OH 43228-9791</u>	As of the petition filing date, the claim is: <u>\$1,665.02</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Basis for the claim: _____	
	Is the claim subject to offset?	
	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.100	Nonpriority creditor's name and mailing address <u>KOFAX, INC. (TUNGSTEN AUTOMATION)</u> <u>15211 Laguna Canyon Rd</u> <u>Irvine, CA 92618-3146</u>	As of the petition filing date, the claim is: <u>\$510.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Basis for the claim: _____	
	Is the claim subject to offset?	
	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor

DP Auto Sales, Ltd

Name

Case number (if known)

24-51135

Part 2: Additional Page

3.101	Nonpriority creditor's name and mailing address <u>KPA SERVICES, LLC</u> <u>11080 Circle Point Rd Ste 200</u> <u>Westminster, CO 80020-2778</u>	As of the petition filing date, the claim is: <u>\$6,916.65</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred _____		Basis for the claim: _____
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.102	Nonpriority creditor's name and mailing address <u>KRISTINA NELSON</u> <u>1811 Wood Grv</u> <u>San Antonio, TX 78232-4962</u>	As of the petition filing date, the claim is: <u>\$100.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred _____		Basis for the claim: _____
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.103	Nonpriority creditor's name and mailing address <u>KWIK KAR LUBE & TUNE</u> <u>11715 OConnor Rd</u> <u>San Antonio, TX 78233-5318</u>	As of the petition filing date, the claim is: <u>\$504.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred _____		Basis for the claim: _____
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.104	Nonpriority creditor's name and mailing address <u>LAWLER MOTOR SPORTS INC</u> <u>631 106th St</u> <u>Arlington, TX 76011-5328</u>	As of the petition filing date, the claim is: <u>\$7,700.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred _____		Basis for the claim: _____
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor

DP Auto Sales, Ltd

Name

Case number (if known)

24-51135

Part 2: Additional Page

3.105	Nonpriority creditor's name and mailing address <u>LEXISNEXIS</u> <u>28330 Network PI</u> <u>Chicago, IL 60673-1283</u>	As of the petition filing date, the claim is: <u>\$3,347.20</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Date or dates debt was incurred _____	Basis for the claim: _____
	Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.106	Nonpriority creditor's name and mailing address <u>LIBERTY TIRE RECYCLING, LLC</u> <u>600 River Ave Ste 3</u> <u>Pittsburgh, PA 15212-5994</u>	As of the petition filing date, the claim is: <u>\$442.07</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Date or dates debt was incurred _____	Basis for the claim: _____
	Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.107	Nonpriority creditor's name and mailing address <u>LKQ AUTO PARTS</u> <u>Attn Collections</u> <u>500 W Madison St Ste 2800</u> <u>Chicago, IL 60661-2506</u>	As of the petition filing date, the claim is: <u>\$23,554.88</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Date or dates debt was incurred _____	Basis for the claim: _____
	Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.108	Nonpriority creditor's name and mailing address <u>LONE STAR CHRYSLER DODGE JEEP</u> <u>8811 Interstate Highway 35 S</u> <u>San Antonio, TX 78211-5700</u>	As of the petition filing date, the claim is: <u>\$6.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Date or dates debt was incurred _____	Basis for the claim: _____
	Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor

DP Auto Sales, Ltd

Name

Case number (if known)

24-51135

Part 2: Additional Page

3.109	Nonpriority creditor's name and mailing address <u>LONE STAR FIRE & FIRST AID</u> <u>449 CULEBRA</u> <u>San Antonio, TX 78201</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<u>\$463.27</u>
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.110	Nonpriority creditor's name and mailing address <u>Manheim (San Antonio)</u> <u>6325 Peachtree Dunwoody Road NE</u> <u>Atlanta, GA 30328</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<u>\$51,020.00</u>
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.111	Nonpriority creditor's name and mailing address <u>MARIO MARTINEZ</u> <u>DBA STACKING DIMES WELDING LLC</u> <u>515 Anchors Flt</u> <u>San Antonio, TX 78245-2754</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<u>\$1,623.75</u>
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.112	Nonpriority creditor's name and mailing address <u>MARK E RICE</u> <u>DBA M&S TRANSPORT</u> <u>752 N Main St # 1418</u> <u>Mansfield, TX 76063-3294</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<u>\$2,290.00</u>
Date or dates debt was incurred _____		Basis for the claim: _____	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor

DP Auto Sales, Ltd

Name

Case number (if known)

24-51135

Part 2: Additional Page

3.113	Nonpriority creditor's name and mailing address <u>MATT GILL</u> <u>6226 Bandera Rd</u> <u>San Antonio, TX 78238-1630</u>	As of the petition filing date, the claim is: <u>\$8,892.39</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Date or dates debt was incurred _____	Basis for the claim: _____
	Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.114	Nonpriority creditor's name and mailing address <u>MCCOMBS FORD WEST</u> <u>Po Box Bh003</u> <u>San Antonio, TX 78201-1268</u>	As of the petition filing date, the claim is: <u>\$234.39</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Date or dates debt was incurred _____	Basis for the claim: _____
	Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.115	Nonpriority creditor's name and mailing address <u>MERRY SANCHEZ</u> <u>1002 Sams Dr</u> <u>San Antonio, TX 78221-3635</u>	As of the petition filing date, the claim is: <u>\$2,571.10</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Date or dates debt was incurred _____	Basis for the claim: _____
	Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.116	Nonpriority creditor's name and mailing address <u>METLIFE INSURANCE</u> <u>10579 Palatine</u> <u>Palatine, IL 60055-0001</u>	As of the petition filing date, the claim is: <u>\$3,925.73</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Date or dates debt was incurred _____	Basis for the claim: _____
	Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor

DP Auto Sales, Ltd

Name

Case number (if known)

24-51135

Part 2: Additional Page

3.117	Nonpriority creditor's name and mailing address <u>MICHEAL R. GEE</u> <u>DBA FLEET WINDSHIELD</u> <u>Po Box 508</u> <u>Brownfield, TX 79316-0508</u>	As of the petition filing date, the claim is: <u>\$225.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Date or dates debt was incurred	Basis for the claim: _____
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.118	Nonpriority creditor's name and mailing address <u>Mike Motors Auto Salvage</u> <u>9545 New Laredo Hwy</u> <u>San Antonio, TX 78211-5502</u>	As of the petition filing date, the claim is: <u>\$27,315.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Date or dates debt was incurred	Basis for the claim: _____
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.119	Nonpriority creditor's name and mailing address <u>Mr. Maid</u> <u>3203 41st St</u> <u>Lubbock, TX 79413-3102</u>	As of the petition filing date, the claim is: <u>\$238.16</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Date or dates debt was incurred	Basis for the claim: _____
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.120	Nonpriority creditor's name and mailing address <u>MR. TRANSMISSION</u> <u>1560 Austin Hwy</u> <u>San Antonio, TX 78218-6042</u>	As of the petition filing date, the claim is: <u>\$5,979.73</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Date or dates debt was incurred	Basis for the claim: _____
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor

DP Auto Sales, Ltd

Name

Case number (if known)

24-51135

Part 2: Additional Page

3.121	Nonpriority creditor's name and mailing address <u>NORTH TEXAS TOLLWAY AUTHORITY</u> <u>Po Box 260928</u> <u>Plano, TX 75026-0928</u>	As of the petition filing date, the claim is: <u>\$53.80</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Date or dates debt was incurred	Basis for the claim: _____
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.122	Nonpriority creditor's name and mailing address <u>Occupational Health Centers</u> <u>of the Southwest, PA</u> <u>Po Box 9005</u> <u>Addison, TX 75001-9005</u>	As of the petition filing date, the claim is: <u>\$583.29</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Date or dates debt was incurred	Basis for the claim: _____
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.123	Nonpriority creditor's name and mailing address <u>OMNISOURCE</u> <u>Po Box 205477</u> <u>Dallas, TX 75320-5477</u>	As of the petition filing date, the claim is: <u>\$380.01</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Date or dates debt was incurred	Basis for the claim: _____
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.124	Nonpriority creditor's name and mailing address <u>Online Vehicle Exchange, LLC</u> <u>dba DealShield</u> <u>3003 Summit Blvd Fl 200</u> <u>Brookhaven, GA 30319-1469</u>	As of the petition filing date, the claim is: <u>\$2,575.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Date or dates debt was incurred	Basis for the claim: _____
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor

DP Auto Sales, Ltd

Name

Case number (if known)

24-51135

Part 2: Additional Page

3.125	Nonpriority creditor's name and mailing address <u>O'Reilly Auto Parts - Corporate Office</u> <u>233 S Patterson Ave</u> <u>Springfield, MO 65802-2210</u>	As of the petition filing date, the claim is: <u>\$4,538.11</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred _____		Basis for the claim: _____
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.126	Nonpriority creditor's name and mailing address <u>PARKER LLOYD LUTICH</u> <u>DBA ALL AROUND TOWN LOCKSMITH</u> <u>3215 Scarlet Ohara</u> <u>San Antonio, TX 78223-4702</u>	As of the petition filing date, the claim is: <u>\$1,595.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred _____		Basis for the claim: _____
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.127	Nonpriority creditor's name and mailing address <u>PK POSSIBILITIES LLC</u> <u>DBA JOHNSON'S AUTO GLASS</u> <u>Po Box 94182</u> <u>Lubbock, TX 79493-4182</u>	As of the petition filing date, the claim is: <u>\$665.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred _____		Basis for the claim: _____
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.128	Nonpriority creditor's name and mailing address <u>Pop-A-Lock</u> <u>Po Box 131809</u> <u>Spring, TX 77393-1809</u>	As of the petition filing date, the claim is: <u>\$795.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred _____		Basis for the claim: _____
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor

DP Auto Sales, Ltd

Name

Case number (if known)

24-51135

Part 2: Additional Page

3.129	Nonpriority creditor's name and mailing address <u>Printed Supplies Inc.</u> <u>10530 Sentinel St</u> <u>San Antonio, TX 78217-3822</u>	As of the petition filing date, the claim is: <u>\$191.93</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Date or dates debt was incurred _____	Basis for the claim: _____
	Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.130	Nonpriority creditor's name and mailing address <u>QUICK VIEW TECHNOLOGIES</u> <u>DEPT #480</u> <u>Po Box Box 1000</u> <u>Memphis, TN 38148-0001</u>	As of the petition filing date, the claim is: <u>\$168.32</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Date or dates debt was incurred _____	Basis for the claim: _____
	Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.131	Nonpriority creditor's name and mailing address <u>RAMIREZ AUTO GLASS</u> <u>2703 Commercial Ave</u> <u>San Antonio, TX 78221-2002</u>	As of the petition filing date, the claim is: <u>\$13,765.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Date or dates debt was incurred _____	Basis for the claim: _____
	Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.132	Nonpriority creditor's name and mailing address <u>REDLINE TRANSMISSION</u> <u>7632 Marbach Rd</u> <u>San Antonio, TX 78227-1617</u>	As of the petition filing date, the claim is: <u>\$4,160.03</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Date or dates debt was incurred _____	Basis for the claim: _____
	Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor

DP Auto Sales, Ltd

Name

Case number (if known)

24-51135

Part 2: Additional Page

3.133	Nonpriority creditor's name and mailing address <u>RG AUTO SALES</u> <u>3716 Oceee St</u> <u>Houston, TX 77063-5414</u>	As of the petition filing date, the claim is: <u>\$15,100.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
		Basis for the claim: _____
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.134	Nonpriority creditor's name and mailing address <u>River City Auto Title</u> <u>9920 San Pedro Ave</u> <u>San Antonio, TX 78216-4436</u>	As of the petition filing date, the claim is: <u>\$7,903.25</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
		Basis for the claim: _____
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.135	Nonpriority creditor's name and mailing address <u>River City Auto Title</u> <u>9920 San Pedro Ave</u> <u>San Antonio, TX 78216-4436</u>	As of the petition filing date, the claim is: <u>\$7,903.25</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
		Basis for the claim: _____
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.136	Nonpriority creditor's name and mailing address <u>ROADRUNNER SERVICES LLC</u> <u>Po Box 849</u> <u>Hendersonville, TN 37077-0849</u>	As of the petition filing date, the claim is: <u>\$472.95</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
		Basis for the claim: _____
		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor

DP Auto Sales, Ltd

Name

Case number (if known)

24-51135

Part 2: Additional Page

3.137	Nonpriority creditor's name and mailing address <u>ROSENTHAL PAUERSTEIN SANDOLOSKI AGATHER</u> <u>755 EAST MULBERRY, STE 200</u> <u>San Antonio, TX 78212</u>	As of the petition filing date, the claim is: <u>\$200.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred _____		Basis for the claim: _____
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.138	Nonpriority creditor's name and mailing address <u>S.A. KEY MAKERS CO.</u> <u>DBA SURE-LOCK AND SAFE</u> <u>8034 Culebra Rd Ste 512</u> <u>San Antonio, TX 78251-1897</u>	As of the petition filing date, the claim is: <u>\$11,027.70</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred _____		Basis for the claim: _____
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.139	Nonpriority creditor's name and mailing address <u>Sam's Club Office</u> <u>930 S Kimball Ave</u> <u>Southlake, TX 76092-9021</u>	As of the petition filing date, the claim is: <u>\$417.75</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred _____		Basis for the claim: _____
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.140	Nonpriority creditor's name and mailing address <u>SAN ANTONIO AUTO AUCTION</u> <u>13510 Toepperwein Rd</u> <u>Live Oak, TX 78233-4004</u>	As of the petition filing date, the claim is: <u>\$5,455.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
Date or dates debt was incurred _____		Basis for the claim: _____
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor

DP Auto Sales, Ltd

Name

Case number (if known)

24-51135

Part 2: Additional Page

3.141	Nonpriority creditor's name and mailing address <u>San Antonio Water Systems</u> <u>Attn: Bankruptcy Dept</u> <u>Po Box 2449</u> <u>San Antonio, TX 78298-2449</u>	As of the petition filing date, the claim is: <u>\$835.81</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Date or dates debt was incurred	Basis for the claim: _____
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.142	Nonpriority creditor's name and mailing address <u>SAREKON LLC</u> <u>610 Terminal Way</u> <u>Costa Mesa, CA 92627-3616</u>	As of the petition filing date, the claim is: <u>\$62.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Date or dates debt was incurred	Basis for the claim: _____
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.143	Nonpriority creditor's name and mailing address <u>SECURED AUTO</u> <u>103 Chattington Ct</u> <u>San Antonio, TX 78213-2610</u>	As of the petition filing date, the claim is: <u>\$373.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Date or dates debt was incurred	Basis for the claim: _____
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.144	Nonpriority creditor's name and mailing address <u>SESA Collision LLC</u> <u>11630 Old Corpus Christi Hwy</u> <u>San Antonio, TX 78223-9358</u>	As of the petition filing date, the claim is: <u>\$12,090.26</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Date or dates debt was incurred	Basis for the claim: _____
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor

DP Auto Sales, Ltd

Name

Case number (if known)

24-51135

Part 2: Additional Page

3.145	Nonpriority creditor's name and mailing address <u>Shell</u> <u>Po Box 9001015</u> <u>Louisville, KY 40290-1015</u>	As of the petition filing date, the claim is: <u>\$45.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
		Basis for the claim: _____
Date or dates debt was incurred _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Last 4 digits of account number _____		
3.146	Nonpriority creditor's name and mailing address <u>SIGNS AND PRINTING SA</u> <u>4223 Centergate St</u> <u>San Antonio, TX 78217-4802</u>	As of the petition filing date, the claim is: <u>\$562.90</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
		Basis for the claim: _____
Date or dates debt was incurred _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Last 4 digits of account number _____		
3.147	Nonpriority creditor's name and mailing address <u>SINCLAIR BROADCAST</u> <u>10706 Beaver Dam Rd</u> <u>Cockeysville, MD 21030-2207</u>	As of the petition filing date, the claim is: <u>\$11,820.96</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
		Basis for the claim: _____
Date or dates debt was incurred _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Last 4 digits of account number _____		
3.148	Nonpriority creditor's name and mailing address <u>SNYDER SALVAGE</u> <u>Po Box 32</u> <u>Holland, TX 76534-0032</u>	As of the petition filing date, the claim is: <u>\$158.94</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
		Basis for the claim: _____
Date or dates debt was incurred _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Last 4 digits of account number _____		

Debtor

DP Auto Sales, Ltd

Name

Case number (if known)

24-51135

Part 2: Additional Page

3.149	Nonpriority creditor's name and mailing address <u>SOUTH PLAINS TOWING, LLC</u> <u>Po Box 64368</u> <u>Lubbock, TX 79464-4368</u>	As of the petition filing date, the claim is: <u>\$130.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
		Basis for the claim: _____
Date or dates debt was incurred _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Last 4 digits of account number _____		
3.150	Nonpriority creditor's name and mailing address <u>SOUTHWAY FORD</u> <u>7979 S Ih 35</u> <u>San Antonio, TX 78224-1334</u>	As of the petition filing date, the claim is: <u>\$220.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
		Basis for the claim: _____
Date or dates debt was incurred _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Last 4 digits of account number _____		
3.151	Nonpriority creditor's name and mailing address <u>Southwest Fire Protection</u> <u>Po Box 701490</u> <u>San Antonio, TX 78270-1490</u>	As of the petition filing date, the claim is: <u>\$243.56</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
		Basis for the claim: _____
Date or dates debt was incurred _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Last 4 digits of account number _____		
3.152	Nonpriority creditor's name and mailing address <u>SPIREON INC</u> <u>18881 Von Karman Ave Ste 1500</u> <u>Irvine, CA 92612-1582</u>	As of the petition filing date, the claim is: <u>\$73,555.09</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
		Basis for the claim: _____
Date or dates debt was incurred _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Last 4 digits of account number _____		

Debtor

DP Auto Sales, Ltd

Name

Case number (if known)

24-51135

Part 2: Additional Page

3.153	Nonpriority creditor's name and mailing address <u>STEPHEN LEE BATES</u> <u>631 106th St</u> <u>Arlington, TX 76011-5328</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____	\$5,500.00
Date or dates debt was incurred _____ Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.154	Nonpriority creditor's name and mailing address <u>STEVE HARRISON</u> <u>3521 57th St</u> <u>Lubbock, TX 79413-4720</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____	\$186.73
Date or dates debt was incurred _____ Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.155	Nonpriority creditor's name and mailing address <u>SURGO CONSTRUCTION SERVICES</u> <u>dba SURGO AUTOMOTIVE</u> <u>6446 San Pedro Ave</u> <u>San Antonio, TX 78216-7211</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____	\$22,239.31
Date or dates debt was incurred _____ Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.156	Nonpriority creditor's name and mailing address <u>T7 ENTERPRISES</u> <u>dba RELIABLE TIRE DISPOSAL</u> <u>3345 E State Highway 29</u> <u>Burnet, TX 78611-4782</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____	\$329.29
Date or dates debt was incurred _____ Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor

DP Auto Sales, Ltd

Name

Case number (if known)

24-51135

Part 2: Additional Page

3.157	Nonpriority creditor's name and mailing address <u>TAKE 5</u> <u>440 S Church St Ste 700</u> <u>Charlotte, NC 28202-2059</u>	As of the petition filing date, the claim is: <u>\$21.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____
Date or dates debt was incurred _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Last 4 digits of account number _____		
3.158	Nonpriority creditor's name and mailing address <u>Tarco Industries, Inc</u> <u>1891 Goodyear Ave Ste 603</u> <u>Ventura, CA 93003-8003</u>	As of the petition filing date, the claim is: <u>\$260.40</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____
Date or dates debt was incurred _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Last 4 digits of account number _____		
3.159	Nonpriority creditor's name and mailing address <u>TEXAS AUTO CARRIERS</u> <u>5765 Bicentennial St</u> <u>San Antonio, TX 78219-3005</u>	As of the petition filing date, the claim is: <u>\$3,205.75</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____
Date or dates debt was incurred _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Last 4 digits of account number _____		
3.160	Nonpriority creditor's name and mailing address <u>TEXAS BALLOON DISTRIBUTOR</u> <u>12004 Colwick St</u> <u>San Antonio, TX 78216-2719</u>	As of the petition filing date, the claim is: <u>\$567.56</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____
Date or dates debt was incurred _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Last 4 digits of account number _____		

Debtor

DP Auto Sales, Ltd

Name

Case number (if known)

24-51135

Part 2: Additional Page

3.161	Nonpriority creditor's name and mailing address <u>TEXAS FILTER SERVICE INC</u> <u>10276 Robinson Dr</u> <u>Tyler, TX 75703-3417</u>	As of the petition filing date, the claim is: <u>\$562.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____
Date or dates debt was incurred _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Last 4 digits of account number _____		
3.162	Nonpriority creditor's name and mailing address <u>TEXAS MUTUAL INSURANCE CO</u> <u>2200 Aldrich St</u> <u>Austin, TX 78723-3474</u>	As of the petition filing date, the claim is: <u>\$1,576.39</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____
Date or dates debt was incurred _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Last 4 digits of account number _____		
3.163	Nonpriority creditor's name and mailing address <u>TEXAS TOWING</u> <u>422 Steves Ave</u> <u>San Antonio, TX 78204-2344</u>	As of the petition filing date, the claim is: <u>\$102.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____
Date or dates debt was incurred _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Last 4 digits of account number _____		
3.164	Nonpriority creditor's name and mailing address <u>THOMAS HOLSTEIN</u> <u>DBA LONE STAR AUTO LOCKSMITH</u> <u>8007 Copper Trail</u> <u>San Antonio, TX 78244</u>	As of the petition filing date, the claim is: <u>\$2,995.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: _____
Date or dates debt was incurred _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Last 4 digits of account number _____		

Debtor

DP Auto Sales, Ltd

Name

Case number (if known)

24-51135

Part 2: Additional Page

3.165	Nonpriority creditor's name and mailing address <u>Thurbert Ray Stout</u> <u>dba N. University Muffler & Radiator</u> <u>3618 34th St</u> <u>Lubbock, TX 79410-2834</u>	As of the petition filing date, the claim is: <u>\$1,150.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Date or dates debt was incurred	Basis for the claim: _____
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.166	Nonpriority creditor's name and mailing address <u>TIREHUB LLC</u> <u>1 Ravinia Dr Ste 1300</u> <u>Atlanta, GA 30346-2128</u>	As of the petition filing date, the claim is: <u>\$8,842.53</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Date or dates debt was incurred	Basis for the claim: _____
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.167	Nonpriority creditor's name and mailing address <u>Trustmark Voluntary Benefit Sol., Inc.</u> <u>75 Remittance Dr Dept 1791</u> <u>Chicago, IL 60675-1791</u>	As of the petition filing date, the claim is: <u>\$1,108.30</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Date or dates debt was incurred	Basis for the claim: _____
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.168	Nonpriority creditor's name and mailing address <u>Uber Technologies, Inc.</u> <u>1725 3rd St</u> <u>San Francisco, CA 94158-2203</u>	As of the petition filing date, the claim is: <u>\$1.23</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
	Date or dates debt was incurred	Basis for the claim: _____
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor

DP Auto Sales, Ltd

Name

Case number (if known)

24-51135

Part 2: Additional Page

3.169	Nonpriority creditor's name and mailing address <u>ULTRA FLEET SERVICE</u> <u>943 Lee Trevino</u> <u>San Antonio, TX 78221-3237</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$118,568.68
		Basis for the claim: _____	
Date or dates debt was incurred _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Last 4 digits of account number _____			
3.170	Nonpriority creditor's name and mailing address <u>UniFirst Uniform Services - San Antonio</u> <u>3047 E Commerce St</u> <u>San Antonio, TX 78220-1036</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$4,313.95
		Basis for the claim: _____	
Date or dates debt was incurred _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Last 4 digits of account number _____			
3.171	Nonpriority creditor's name and mailing address <u>UNITEDHEALTHCARE INSURANCE COMAPNY</u> <u>Po Box 94017</u> <u>Palatine, IL 60094-4017</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$6,121.58
		Basis for the claim: _____	
Date or dates debt was incurred _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Last 4 digits of account number _____			
3.172	Nonpriority creditor's name and mailing address <u>UNITEDHEALTHCARE LIFE INSURANCE</u> <u>Po Box Box 860511</u> <u>Minneapolis, MN 55486-0001</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,955.68
		Basis for the claim: _____	
Date or dates debt was incurred _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Last 4 digits of account number _____			

Debtor

DP Auto Sales, Ltd

Name

Case number (if known)

24-51135

Part 2: Additional Page

3.173	Nonpriority creditor's name and mailing address <u>Unum</u> <u>6 Concourse Pkwy Ste 2700</u> <u>Atlanta, GA 30328-6186</u>	As of the petition filing date, the claim is: <u>\$1,921.02</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
		Basis for the claim: _____
Date or dates debt was incurred _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Last 4 digits of account number _____		
3.174	Nonpriority creditor's name and mailing address <u>UP AND GONE RECOVERY</u> <u>216 S Skyline Ct</u> <u>Cresson, TX 76035-5807</u>	As of the petition filing date, the claim is: <u>\$2,040.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
		Basis for the claim: _____
Date or dates debt was incurred _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Last 4 digits of account number _____		
3.175	Nonpriority creditor's name and mailing address <u>Velda Folkner</u> <u>dba Drivers Edge Car Audio</u> <u>227 Ave Q</u> <u>Lubbock, TX 79415</u>	As of the petition filing date, the claim is: <u>\$1,240.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
		Basis for the claim: _____
Date or dates debt was incurred _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Last 4 digits of account number _____		
3.176	Nonpriority creditor's name and mailing address <u>Waste Connections</u> <u>dba CAPROCK WASTE</u> <u>P.O. BOX 2803</u> <u>Lubbock, TX 79408</u>	As of the petition filing date, the claim is: <u>\$84.74</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
		Basis for the claim: _____
Date or dates debt was incurred _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Last 4 digits of account number _____		

Debtor

DP Auto Sales, Ltd

Name

Case number (if known)

24-51135

Part 2: Additional Page

3.177	Nonpriority creditor's name and mailing address <u>WASTE MANAGEMENT</u> <u>800 Capitol St Ste 3000</u> <u>Houston, TX 77002-2945</u>	As of the petition filing date, the claim is: <u>\$1,567.53</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
		Basis for the claim: _____
Date or dates debt was incurred _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Last 4 digits of account number _____		
3.178	Nonpriority creditor's name and mailing address <u>WEST LOOP MITSUBISHI</u> <u>7007 Nw Loop 410</u> <u>San Antonio, TX 78238-4115</u>	As of the petition filing date, the claim is: <u>\$2,807.15</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
		Basis for the claim: _____
Date or dates debt was incurred _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Last 4 digits of account number _____		
3.179	Nonpriority creditor's name and mailing address <u>WILLIAM ROSS JONES</u> <u>15002 Spring Star St</u> <u>San Antonio, TX 78247-1630</u>	As of the petition filing date, the claim is: <u>\$70.00</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
		Basis for the claim: _____
Date or dates debt was incurred _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Last 4 digits of account number _____		
3.180	Nonpriority creditor's name and mailing address <u>WORLD CAR HYUNDAI KIA</u> <u>12115 N Ih 35</u> <u>San Antonio, TX 78233-4209</u>	As of the petition filing date, the claim is: <u>\$201.18</u> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed
		Basis for the claim: _____
Date or dates debt was incurred _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Last 4 digits of account number _____		

Debtor

DP Auto Sales, Ltd

Name

Case number (if known)

24-51135

Part 2: Additional Page

3.181	Nonpriority creditor's name and mailing address <u>XL Parts LLC</u> <u>2527 Willowbrook Rd.</u> <u>Dallas, TX 75220</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$63,380.14
	Date or dates debt was incurred	Basis for the claim:	
	Last 4 digits of account number	Is the claim subject to offset?	
		<input checked="" type="checkbox"/> No	
		<input type="checkbox"/> Yes	

Debtor

DP Auto Sales, Ltd

Name

Case number (if known)

24-51135**Part 3: List Others to Be Notified About Unsecured Claims**

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

Name and mailing address	On which line in Part 1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
4.1 CT Lien Solutions 2929 Allen Pkwy # 100 Houston, TX 77019-7100	Line <u>3.110</u> <input type="checkbox"/> Not listed. Explain _____	_____

Debtor

DP Auto Sales, Ltd

Name

Case number (if known)

24-51135**Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims****5. Add the amounts of priority and nonpriority unsecured claims.**

		Total of claim amounts
5a.	Total claims from Part 1	5a. <u>\$0.00</u>
5b.	Total claims from Part 2	5b. + <u>\$2,651,228.13</u>
5c.	Total of Parts 1 and 2 Lines 5a + 5b = 5c.	<u>\$2,651,228.13</u>

Fill in this information to identify the case:

Debtor name DP Auto Sales, Ltd

United States Bankruptcy Court for the:

Western District of TexasCase number (if known): 24-51135 Chapter 11 Check if this is an amended filing**Official Form 206G****Schedule G: Executory Contracts and Unexpired Leases**

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, numbering the entries consecutively.

1. Does the debtor have any executory contracts or unexpired leases?

No. Check this box and file this form with the court with the debtor's other schedules. There is nothing else to report on this form.

Yes. Fill in all of the information below even if the contracts or leases are listed on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B).

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1	State what the contract or lease is for and the nature of the debtor's interest	<u>3232 SW Military Dr</u>	<u>Charles Robert Pride</u>
	Contract to be REJECTED	<u>28081 Timberline Dr</u>	
	<u>0 months</u>	<u>San Antonio, TX 78260-1607</u>	
2.2	State what the contract or lease is for and the nature of the debtor's interest	<u>3216 SW Military Dr</u>	<u>DP Real Estate LP</u>
	Contract to be ASSUMED	<u>511 W French PI</u>	
	<u>0 months</u>	<u>San Antonio, TX 78212-3608</u>	
2.3	State what the contract or lease is for and the nature of the debtor's interest	<u>6226 Bandera Rd</u>	<u>DP Real Estate LP</u>
	Contract to be ASSUMED	<u>511 W French PI</u>	
	<u>0 months</u>	<u>San Antonio, TX 78212-3608</u>	
2.4	State what the contract or lease is for and the nature of the debtor's interest	<u>1211 19th St. Lubbock, TX</u>	<u>DP Real Estate LP</u>
	Contract to be ASSUMED	<u>511 W French PI</u>	
	<u>0 months</u>	<u>San Antonio, TX 78212-3608</u>	
	List the contract number of any government contract		

Fill in this information to identify the case:

Debtor name	DP Auto Sales, Ltd		
United States Bankruptcy Court for the:	Western	District of	Texas
Case number (If known):	24-51135		

Check if this is an amended filing

Official Form 206H**Schedule H: Codebtors**

12/15

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

1. Does the debtor have any codebtors?

- No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.
 Yes

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

	Column 1: Codebtor	Column 2: Creditor		
	Name	Mailing address	Name	Check all schedules that apply:
2.1	<u>DPac Investments, Ltd.</u>	<u>511 W French PI</u>	<u>NEXTGEAR CAPITAL</u>	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
		Street <u>San Antonio, TX 78212-3608</u>	<u>Plains Capital Bank</u>	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.2	<u>James Day</u>	<u>511 W French PI</u>	<u>NEXTGEAR CAPITAL</u>	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
		Street <u>San Antonio, TX 78212-3608</u>	<u>Plains Capital Bank</u>	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.3		Street <u>City State ZIP Code</u>		<input type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.4		Street <u>City State ZIP Code</u>		<input type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G

Debtor DP Auto Sales, Ltd Case number (if known) 24-51135

Name

Additional Page if Debtor Has More Codebtors

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Column 1: Codebtor		Column 2: Creditor	
	Name	Mailing address	Name
2.5		Street _____ _____	Check all schedules that apply: <input type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
		City _____ State _____ ZIP Code _____	
2.6		Street _____ _____	<input type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
		City _____ State _____ ZIP Code _____	

Fill in this information to identify the case:

Debtor name DP Auto Sales, Ltd

United States Bankruptcy Court for the:

Western District of Texas

Case number (if known): 24-51135 Chapter 11

Check if this is an amended filing

Official Form 206Sum

Summary of Assets and Liabilities for Non-Individuals

12/15

Part 1: Summary of Assets

1. Schedule A/B: Assets—Real and Personal Property (Official Form 206A/B)

1a. Real Property:

Copy line 88 from Schedule A/B.....

\$800,000.00

1b. Total personal property:

Copy line 91A from Schedule A/B.....

\$2,622,737.37

1c. Total of all property:

Copy line 92 from Schedule A/B.....

\$3,422,737.37

Part 2: Summary of Liabilities

2. Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D)

Copy the total dollar amount listed in Column A, *Amount of claim*, from line 3 of Schedule D.....

\$740,000.00

3. Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)

3a. Total claim amounts of priority unsecured claims:

Copy the total claims from Part 1 from line 5a of Schedule E/F.....

\$0.00

3b. Total amount of claims of non-priority amount of unsecured claims:

Copy the total of the amount of claims from Part 2 from line 5b of Schedule E/F.....

+ \$2,651,228.13

4. Total liabilities.....

Lines 2 + 3a + 3b

\$3,391,228.13

Fill in this information to identify the case:

Debtor name DP Auto Sales, Ltd

United States Bankruptcy Court for the:

Western District of TexasCase number (if known): 24-51135 Check if this is an amended filing**Official Form 207****Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy** 04/22

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

Part 1: Income**1. Gross revenue from business** None

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year		Sources of revenue Check all that apply	Gross revenue (before deductions and exclusions)
From the beginning of the fiscal year to filing date:	From <u>01/01/2024</u> to _____ MM/ DD/ YYYY	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other _____	<u>\$11,598,522.00</u>
For prior year:	From <u>01/01/2023</u> to <u>12/31/2023</u> MM/ DD/ YYYY MM/ DD/ YYYY	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other _____	<u>\$32,090,064.00</u>
For the year before that:	From <u>01/01/2022</u> to <u>12/31/2022</u> MM/ DD/ YYYY MM/ DD/ YYYY	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other _____	<u>\$32,136,478.00</u>

2. Non-business revenue

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

 None

		Description of sources of revenue	Gross revenue from each source (before deductions and exclusions)
From the beginning of the fiscal year to filing date:	From <u>01/01/2024</u> to _____ MM/ DD/ YYYY		
For prior year:	From <u>01/01/2023</u> to <u>12/31/2023</u> MM/ DD/ YYYY MM/ DD/ YYYY		
For the year before that:	From <u>01/01/2022</u> to <u>12/31/2022</u> MM/ DD/ YYYY MM/ DD/ YYYY		

Part 2: List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers—including expense reimbursements—to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575. (This amount may be adjusted on 4/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

 None

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1. See Attached B Creditor's name _____ Street _____ City _____ State _____ ZIP Code _____		\$739,428.17	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other _____

4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or co-signed by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$7,575. (This amount may be adjusted on 4/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

 None

Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1. DP Real Estate LP Creditor's name _____ 511 W French PI Street _____ San Antonio, TX 78212-3608 City _____ State _____ ZIP Code _____	<u>6/3/2024</u>	<u>\$785,000.00</u>	<u>Rent</u> _____
Relationship to debtor _____	<u>2/1/2024</u>		_____
Insider _____	<u>1/2/2024</u>		_____
	<u>12/1/2023</u>		_____
	<u>11/20/2023</u>		_____
	<u>10/24/2023</u>		_____
	<u>9/15/2023</u>		_____
	<u>8/15/2023</u>		_____
	<u>7/3/2023</u>		_____

4.2. DPR INVESTMENTS, LTD	<u>5/13/2024</u>	<u>\$560,000.00</u>	<u>Overhead</u>
Creditor's name			
511 W French PI	<u>4/22/2024</u>		
Street	<u>3/28/2024</u>		
San Antonio, TX 78212-3608	<u>2/23/2024</u>		
City	State	ZIP Code	
Relationship to debtor	<u>1/19/2024</u>		
Insider	<u>12/28/2023</u>		
	<u>12/26/2023</u>		
	<u>11/28/2023</u>		

5. Repossessions, foreclosures, and returns

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

None

Creditor's name and address	Description of the property	Date	Value of property
5.1. NEXTGEAR CAPITAL Creditor's name 11799 N College Ave Street Carmel, IN 46032-5605 City State ZIP Code	Attachment C	<u>6/7/2024</u>	<u>\$350,000.00</u>

6. Setoffs

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

None

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
6.1. Creditor's name Street City State ZIP Code	XXXX- — — —		

Part 3: Legal Actions or Assignments

7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

None

7.1. Case title	Nature of case	Court or agency's name and address	Status of case
<u>Nextgear Capital, Inc. v. DP Auto Sales, Ltd. d/b/a JD Byrider, Jennifer Demoss Day, James Milton Day, and DPAC Acceptance, Ltd.</u>	<u>Breach of Contract</u>	<u>Superior Court No. 1</u> Name <u>1 Hamilton County Sq Ste 345</u> Street <u>Judge Michael A. Casati</u> <u>Noblesville, IN 46060-2232</u>	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
Case number		City State ZIP Code	
<u>29D01-2406-PS-006238</u>			

8. Assignments and receivership

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

None

8.1. Custodian's name and address	Description of the property	Value
Custodian's name	Case title	Court name and address
Street		Name
City State ZIP Code	Case number	Street
	Date of order or assignment	City State ZIP Code

Part 4: Certain Gifts and Charitable Contributions

9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000

None

9.1. Recipient's name and address	Description of the gifts or contributions	Dates given	Value
Recipient's name			
Street			
City State ZIP Code			
Recipient's relationship to debtor			

Part 5: Certain Losses

10. All losses from fire, theft, or other casualty within 1 year before filing this case.

None

Name

Description of the property lost and how the loss occurred**Amount of payments received for the loss**

If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received.

List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).

Date of loss**Value of property lost**

10.1. _____

Part 6: Certain Payments or Transfers**11. Payments related to bankruptcy**

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

 None

11.1. Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
The Smeberg Law Firm	Attorney's Fee	05/09/2024	\$25,000.00
Address	Attorney's Fee	6/1/2024	\$18,744.00
4 Imperial Oaks			
Street			
San Antonio, TX 78248-1609			
City	State	ZIP Code	
Email or website address			
www.smeberg.com			
Who made the payment, if not debtor?			
DPR Investments, Ltd.			

12. Self-settled trusts of which the debtor is a beneficiary

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.

Do not include transfers already listed on this statement.

 None

12.1. Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
Trustee			

13. Transfers not already listed on this statement

List any transfers of money or other property—by sale, trade, or any other means—made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

None

13.1. Who received the transfer?	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
<hr/>			

Address

Street _____

City _____ State _____ ZIP Code _____

Relationship to debtor

Part 7: Previous Locations

14. Previous addresses

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

Does not apply

Address	Dates of occupancy
14.1. Street _____ City _____ State _____ ZIP Code _____	From _____ To _____

Part 8: Health Care Bankruptcies

15. Health Care bankruptcies

Is the debtor primarily engaged in offering services and facilities for:

- diagnosing or treating injury, deformity, or disease, or
- providing any surgical, psychiatric, drug treatment, or obstetric care?

No. Go to Part 9.

Yes. Fill in the information below.

Facility name and address	Nature of the business operation, including type of services the debtor provides	If debtor provides meals and housing, number of patients in debtor's care
15.1. Facility name Street City State ZIP Code	Location where patient records are maintained (if different from facility address). If electronic, identify any service provider.	How are records kept? Check all that apply: <input type="checkbox"/> Electronically <input type="checkbox"/> Paper

Part 9: Personally Identifiable Information**16. Does the debtor collect and retain personally identifiable information of customers?** No. Yes. State the nature of the information collected and retained. **credit applications of customers**

Does the debtor have a privacy policy about that information?

 No Yes**17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b) or other pension or profit-sharing plan made available by the debtor as an employee benefit?** No. Go to Part 10. Yes. Does the debtor serve as plan administrator? No. Go to Part 10. Yes. Fill in below:

Name of plan	Employer identification number of the plan
_____	EIN: _____
Has the plan been terminated?	
<input type="checkbox"/> No	
<input type="checkbox"/> Yes	

Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units**18. Closed financial accounts**

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

 None

Financial institution name and address	Last 4 digits of account number	Type of account	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
18.1 Name Street City State ZIP Code	XXXX- _____	<input type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other	_____	_____

Name

19. Safe deposit boxes

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

 None

19.1 Depository institution name and address	Names of anyone with access to it	Description of the contents	Does debtor still have it?
Name _____	_____	_____	<input type="checkbox"/> No <input type="checkbox"/> Yes
Street _____	_____	_____	
Address _____		_____	
City _____	State _____ ZIP Code _____	_____	

20. Off-premises storage

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

 None

20.1 Facility name and address	Names of anyone with access to it	Description of the contents	Does debtor still have it?
Name _____	_____	_____	<input type="checkbox"/> No <input type="checkbox"/> Yes
Street _____	_____	_____	
Address _____		_____	
City _____	State _____ ZIP Code _____	_____	

Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own**21. Property held for another**

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

 None

Owner's name and address	Location of the property	Description of the property	Value
Name _____	_____	_____	_____
Street _____	_____	_____	_____
City _____ State _____ ZIP Code _____		_____	_____

Part 12: Details About Environmental Information

For the purpose of Part 12, the following definitions apply:

- *Environmental law* means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).
- *Site* means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.

Hazardous material means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.

22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.

No

Yes. Provide details below.

Case title	Court or agency name and address	Nature of the case	Status of case
Case number	Name Street City State ZIP Code		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

No

Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
Name Street City State ZIP Code	Name Street City State ZIP Code		

24. Has the debtor notified any governmental unit of any release of hazardous material?

No

Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
Name Street City State ZIP Code	Name Street City State ZIP Code		

Part 13: Details About the Debtor's Business or Connections to Any Business

25. Other businesses in which the debtor has or has had an interest

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

None

Name

Business name and address**Describe the nature of the business****Employer Identification number**

Do not include Social Security number or ITIN.

25.1.

Name _____

Street _____

City _____ State _____ ZIP Code _____

EIN: _____

Dates business existed

From _____ To _____

26. Books, records, and financial statements

- 26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

 None**Name and address****Dates of service**26a.1. **Kristina M. Nelson**

Name _____

From 2021 To current**511 W French PI**

Street _____

San Antonio, TX 78212

City _____ State _____ ZIP Code _____

Name and address**Dates of service**26a.2. **Paul McClintock**

Name _____

From 2011 To Current**511 W French Place**

Street _____

San Antonio, TX 78212

City _____ State _____ ZIP Code _____

- 26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

 None**Name and address****Dates of service**26b.1. **KSM Business Services, Inc**

Name _____

From 2008 To current**PO Box Box 40857**

Street _____

Indianapolis, IN 46240

City _____ State _____ ZIP Code _____

Name and address**Dates of service**26b.2. **Kristina M. Nelson**

Name _____

From 2021 To current**511 W French PI**

Street _____

San Antonio, TX 78212-3608

City _____ State _____ ZIP Code _____

Name and address			Dates of service
26b.3. Paul McClintock Name 511 W French PI Street San Antonio, TX 78212-3608 City State ZIP Code			From <u>2011</u> To <u>current</u>
26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed. <input type="checkbox"/> None			If any books of account and records are unavailable, explain why
26c.1. KSM Business Services, Inc. Name Street City State ZIP Code			
26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case. <input type="checkbox"/> None			
26d.1. Plains Capital Bank Name 740 Ne Loop 410 # 100 Street San Antonio, TX 78209 City State ZIP Code			
26d.2. Comerica Bank Name 36455 Corporate Dr Street Farmington Hls, MI 48331-3552 City State ZIP Code			
27. Inventories Have any inventories of the debtor's property been taken within 2 years before filing this case? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Give the details about the two most recent inventories.			
Name of the person who supervised the taking of the inventory		Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
Office GM for Each Store Weekly Inventories to Make Sure Cars Accounted for			\$0.00

Name and address of the person who has possession of inventory records

27.1.

Name		
Street		
City	State	ZIP Code

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

Name	Address	Position and nature of any interest	% of interest, if any
James M Day Jr.	511 W French PI San Antonio, TX 78212-3608	Member, Shareholder	51.00%
Jennifer Day	511 W French PI San Antonio, TX 78212-3608	, Shareholder	48.00%
D.P. Auto, LLC	511 W French PI San Antonio, TX 78212	General Partner, Partner	1.00%

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

No

Yes. Identify below.

Name	Address	Position and nature of any interest	Period during which position or interest was held
Richard Funke	511 W French PI San Antonio, TX 78212	President,	From 12/2021 To 8/2023

30. Payments, distributions, or withdrawals credited or given to insiders

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

No

Yes. Identify below.

Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value

30.1.

Name		
Street		
City	State	ZIP Code
Relationship to debtor		

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

No

Name

 Yes. Identify below.

Name of the parent corporation

Employer Identification number of the parent corporation

EIN: _____

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

 No Yes. Identify below.

Name of the pension fund

Employer Identification number of the pension fund

EIN: _____

Part 14: Signature and Declaration

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 07/18/2024
MM/ DD/ YYYY

 /s/ Jody Anderson

Signature of individual signing on behalf of the debtor

Printed name Jody Anderson

Position or relationship to debtor President

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

No

Yes

Vendor	Total to Vendor	Address	Purpose
1800 radiator	\$11,045.83	5005 WEST AVENUE STE 1200, San Antonio, TX 78213	Repairs to Vehicles under Warranty
ALANIS WRECKER SERVICE	\$34,116.60	1035 CULEBRA ROAD, San Antonio, TX 78201	Towing Services for Vehicles under Warranty
AMERICAS AUTO AUCTION	\$367,560.00	16111 IH35, BUDA, TX 78610	Vehicle Purchases
BEXAR COUNTY TAX OFFICE	\$12,501.50	P.O. BOX 2903, SAN ANTONIO, YTX 78283-3950	Special Inventory Tax on Sold Vehicles
Big Time Advertising & Marketing, LLC	\$50,000.00	732 Crown Industrial Court, Ste. N, CHESTERFIELD, MO 63005	Advertising
BLUE CROSS BLUE SHIELD OF TX	\$91,051.98	PO BOX 650615, DALLAS, TX 75265	Health Benefits
BROTHERS AUTO PARTS	\$10,354.35	8403 NEW LAREDO HWY, SAN ANTONIO, TX 78211	Parts to repair vehicles under warranty and parts to recondition new vehicles purchased
BROWN & BROWN OF INDIANA, LLC	\$23,223.63	PO BOX 746563, ATLANTA, GA 30374-6563	Liability Insurance
CBIZ SOMERSET	\$9,520.00	PO BOX 646001, CINCINNATI, OH 45264-6001	Audit Expense
CHELSEA SILLIMAN	\$10,405.95	1045 PARADISE PKWY, POOLVILLE, TX 76487	Expense Reimbursement
CPS ENERGY	\$10,567.61	P.O. BOX 2678, SAN ANTONIO, TX 78289	Utilities
DPAC Acceptance LTD	\$37,300.00	511 W French Pl, SAN ANTONIO, TX 78212	Vehicle Purchases
EMBASSY COLLISION	\$27,248.49	1423 BRADY BLVD, SAN ANTONIO, TX 78237	Repairs to Vehicles with CPI
GIANT IMPORTS	\$13,475.00	9592 NEW LAREDO HWY, SAN ANTONIO, TXZ 78211	Parts to repair vehicles under warranty and parts to recondition new vehicles purchased
HERITAGE-CRYSTAL CLEAN	\$16,964.65	13621 COLLECTIONS, CHICAGO, IL 60693	Hazardous waste removal
LKQ AUTO PARTS	\$15,050.98	15726 COLLECTIONS CENTER DRIVE, CHICAGO, IL 60693	Parts to repair vehicles under warranty and parts to recondition new vehicles purchased
Matt Gill	\$15,757.23	6226 Bandera Rd, SAN ANTONIO, TX 78238	Expense Reimbursement
MIKE MOTORS	\$11,500.00	9545 NEW LAREDO HWY, SAN ANTONIO, TX 78211	Vehicle Purchases
River City Auto Title	\$73,345.25	9920 San Pedro Avenue, SAN ANTONIO, TX 78216	Titles for vehicles sold
ROBERT CHARLES PRIDE	\$10,500.00	28081 TIMBERLINE DR, SAN ANTONIO, TX 78260	Rent at Military Location.
SAN ANTONIO AUTO AUCTION	\$287,315.00	13510 TOEPERWEIN ROAD, SAN ANTONIO, TX 78233	Vehicle Purchases
SPIREON INC	\$26,219.26	PO BOX 208712, DALLAS, TX 75320-8712	GPS Units
SURGO AUTOMOTIVE	\$29,013.78	6446 SAN PEDRO, SAN ANTONIO, TX 78216	Parts to repair vehicles under warranty and parts to recondition new vehicles purchased
TEXAS AUTO CARRIERS	\$9,056.00	5765 BICENTENNIAL, SAN ANTONIO, TX 78219	Transportation fees for vehicle purchases
The Smeberg Law Firm, PLLC	\$25,000.00	4 Imperial Oaks, SAN ANTONIO, TX 78248	Legal Fees
TURN TIME TRANSPORT	\$11,615.00	2525 WEST CAREFREE HWY, SUITE 106, PHOENIX, AZ 85085	Transportation fees for vehicle purchases
UNIFIRST	\$8,182.37	3047 E COMMERCE STREET, SAN ANTONIO, TX 78220	Uniforms and Shop Supplies
UNITEDHEALTHCARE INSURANCE COMPANY	\$9,462.44	UHS PREMIUM BILLING, PO BOX 94017, PALATINE, IL 60094-4017	Employee Benefits
XL PARTS LLC	\$37,566.44	PO BOX 736201, DALLAS, TX 75373	Parts to repair vehicles under warranty and parts to recondition new vehicles purchased
ADVANCE AUTO ON	\$13,454.83	P.O. Box 742063, atlanta, GA 30374-2063	Parts to repair vehicles under warranty and parts to recondition new vehicles purchased
AMEX EPAYMENT AC	\$253,125.15	PO BOX 6031, CAROL STREAM, IL 60197-6031	Parts to repair vehicles under warranty and parts to recondition new vehicles purchased
ASCENSUS TRUST RE	\$75,343.19	200 Dryden Road, Ste 4000, Dresher, PA 19025	401k Funding
AutoZone Commerc 86	\$155,394.24	PO BOX 116067, ATLANTA, GA 30368-6067	Parts to repair vehicles under warranty and parts to recondition new vehicles purchased
IPFS855-891-2586 IP	\$45,589.50	PO BOX 8000, TALLAHASSEE, FL 32314-8000	Liability Insurance
MANHEIM AC	\$59,548.70	2042 ACKERMAN RD, SAN ANTONIO, TX 78219	Vehicle Purchases
NETFORTRIS ACQUI TE	\$24,898.43	5340 LEGACY DR, SUITE 155, PLANO, TX 75024	Phone Bills
NEXTGEAR PAYMENT PA	\$1,619,460.50	11799 NORTH COLLEGE AVE, CARMEL, IN 46032	Vehicle Purchases
PAYLOCITY CORP TA	\$1,896,388.54	1400 American Lane, Schaumburg, IL 60173	Payroll
STATE COMPTRLR TE	\$266,954.71	Texas Comptroller of Public Accounts, P.O. Box 13528, Capitol Station Austin, Texas 78711-3528	Taxes
TEXAS MUTUAL PA	\$9,290.54	PO BOX 841843M DALLAS, TX 785284-1843	Worker's Comp Insurance
WEBFILE TAX PYMT DD	\$33,388.45	Texas Comptroller of Public Accounts, P.O. Box 13528, Capitol Station Austin, Texas 78711-3528	Taxes
WEX INC FL	\$13,940.89	PO BOX 6293, CAROL STREAM, IL 60197-6293	Gas for vehicle purchases
DPR Investments	\$140,000.00	511 W. Franch Place, San Antonio, TX 785216	Overhead
Lawler	\$133,450.00	631 106TH ST, ARLINGTON, TX 76011	Vehicle Purchases
DP Real Estate	\$203,500.00	511 W. Franch Place. San Antonio, TX 785216	Rent
Texas Comptroller	\$20,000.00	Texas Comptroller of Public Accounts, P.O. Box 13528, Capitol Station Austin, Texas 78711-3528	Taxes
Rosario's Auto Sales	\$16,000.00	12342 ZAVALLA ST, HOUSTON, TX 77085	Vehicle Purchases
Elan-Plains Capital	\$39,316.16	CARDMEMBER SERVICE, PO BOX 6318, FARGO, ND 58125-6318	Parts and Supplies
1914 Trading Co, LLC	\$13,700.00	2619 ACKERMAN RD, SAN ANTONIO, TX 78219	Vehicle Purchases
American Motors	\$118,000.00	5418 IH-10 EAST, SAN ANTONIO, TX 78219	Vehicle Purchases
Hatimi Auto LLC	\$221,500.00	1645 MAIN ST, DUITE D#34, BUDA, TX 78610	Vehicle Purchases
America's Auto Auction	\$27,265.00	13510 TOEPERWEIN ROAD, SAN ANTONIO, TX 78233	Vehicle Purchases
DPAC - Over Funding	\$45,000.00	511 W. Franch Place. San Antonio, TX 785216	Funding Error. Deposit same day.
Total	\$6,739,428.17		

VIN	Unit Description
5NPE24AF8FH129707	2015 Hyundai Sonata 116
3LN6L2GK8ER835870	2014 LINCOLN MKZ 116
JM1BL1SG8A1273876	2010 Mazda Mazda3 109
1G1PC5SB1E7291827	2014 Chevrolet Cruze 116
1FMCU0GX1EUB63983	2014 Ford Escape 109
<u>JM1DE1HZ4B0122973</u>	✓ 2011 Mazda Mazda2 - whsl 116
KNDJT2A27B7197900	✓ 2011 Kia Soul - whsl 116
4S4BRCBC0C3223287	✓ 2012 Subaru Outback - whsl 116
5XXGT4L30JG212674	2018 Kia Optima 116
KL2TD66E39B665485	2009 Pontiac G3 109
<u>1YVHZ8BH2C5M33704</u>	2012 Mazda Mazda6 109
1C3CCBBB8CN154966	2012 Chrysler 200 109
KNADM5A31C6024690	✓ 2012 Kia Rio - whsl 116
JA32U2FU1BU013255	✓ 2011 Mitsubishi Lancer - whsl 116
JM3ER2B52C0415557	2012 Mazda CX-7 109
KMHCT4AE8FU825934	2015 Hyundai Accent 116
5FNYF3H8XAB008252	2010 Honda Pilot 109
1C4NJCB2ED657854	✓ 2014 Jeep Compass - whse 116
3GNCJLSB0FL209753	2015 Chevrolet Trax 116
KNDJT2A5XD7609255	✓ 2013 Kia Soul
1G1PC5SB3E7397003	2014 Chevrolet Cruze 109
KNAFK4A60F5351840	2015 Kia Forte 109
<u>1G1PA5SH3E7166127</u>	2014 Chevrolet Cruze 109
2C4RDGBG9ER168005	2014 Dodge Grand Caravan 109
2C4RDGBG6JR199285	2018 Dodge Grand Caravan 109
1G1JE6SB3D4232056	✓ 2013 Chevrolet Sonic - whsl 116
1G1JC6SH1E4198730	✓ 2014 Chevrolet Sonic - whsl 116
KMHCU5AE9DU070969	✓ 2013 Hyundai Accent - whsl 116
5NPDH4AE4DH215966	2013 Hyundai Elantra 116
<u>JM1DE1KZ2C0145971</u>	✓ 2012 Mazda Mazda2 - whsl 116
3N1AB6APXCL612908	2012 Nissan Sentra 116
1FMCU0F79DUD37573	✓ 2013 Ford Escape - whsl 116
3N1AB6AP4BL678160	2011 Nissan Sentra 116
KNADM4A39E6337919	2014 Kia Rio 116
19VDE1F34FE005902	2015 Acura ILX 116
JM1BL1V76C1549082	2012 Mazda Mazda 3 116
WVWHN7AN2CE510252	✓ 2012 Volkswagen CC - whsl 116
2C3CCAAG8CH142574	2012 Chrysler 300 116
2C4RDGBG7ER101984	✓ 2014 Dodge Grand Caravan whsl 116
2FMDK3KC4DBA26055	2013 Ford Edge 116

Attachment C - 2 of 2

VIN

Unit Description

VNKKTUD37FA048343
1G4PP5SK3G4135056
2FMDK3JC7CBA62774
1C4RJEAG6CC146015
5XYKT3A19CG202066

X X X X X X X X X X X X

2015 Toyota Yaris - Lubbock
2016 BUICK VERANO BASE Lubbock
2012 Ford Edge Sel - ? RG CARS
2012 Jeep Grand Cherokee - ? RG CARS
2012 Kia Sortento - ? RG CARS

X X X X X X X X X X X X